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LEDES1998B[]
INVOICE DATE INVOICE NUMBER CLIENT ID LAW FIRM MATTER ID INVOICE TOTAL BILLING START
DATE BILLING END DATE INVOICE DESCRIPTION LINE ITEM NUMBER EXP/FEE/INV ADJ TYPE LIN
E ITEM NUMBER OF UNITS|LINE ITEM ADJUSTMENT AMOUNT|LINE ITEM TOTAL|LINE ITEM DATE|LI
NE_ITEM_TASK_CODE|LINE_ITEM_EXPENSE_CODE|LINE_ITEM_ACTIVITY_CODE|TIMEKEEPER_ID|LINE_
ITEM_DESCRIPTION|LAW_FIRM_ID|LINE_ITEM_UNIT_COST|TIMEKEEPER_NAME|TIMEKEEPER CLASSIFI
CATION | CLIENT MATTER ID[]
20190630|502585|1600|01001|75046.35|20190601|20190630||3|F|7.00||665.00|20190601|B10
0||A104|YV|Review, analyze and classify data in order to get organize to begin with
               Several communications with attorney Alberto Estrella and test of the
letters set up. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 4 | F | 1.00 | | 0.00 | 20190603 | B100 |
|A104|YV|Meeting and several communications with Jean Rosado regarding the handling
of the Exhibit I. |66-0554116|0.00|Viera, Yarimel|OT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||5|F|2.00||190.00|20190609|B10
0||A104|YV|Review and update master list with the tracking numbers of the letters
sent by certified mail. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||6|F|0.40||38.00|20190613|B100
||A108|YV|Prepare a proposed agenda for the visit of Mr. Bob Wexler from DGC
team. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||7|F|0.30||28.50|20190618|B100
| Al01 YV Create a folder in Box to facilitate the exchange of information with
Datas Access Communication, Inc., vendor with adversary proceedings filed, and
subsequent email to its representative Ms. Beatriz Brugueras providing the link and
instructions. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||8|F|0.30||28.50|20190618|B100
||A101|YV|Several telephone calls from Datas Access Communication, Inc., vendor with
adversary proceedings filed, through its representative Ms. Beatriz Brugueras, to
validate the receipt of the information and format in which was
organized. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||9|F|0.50||47.50|20190626|B100
||A108|YV|Several communications with Beatriz Brugueras form Datas Access, vendor
with adversary proceeding filed, regarding the information she is uploading to the
folder in virtual data room created for them. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||10|F|0.50||47.50|20190626|B10
0||A104|YV|Review and analyze agenda and meetings scheduled for tomorrow for Mr.
Robert Wexler. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||11|F|0.30||84.00|20190604|B11
0||A104|AGE|Receive and analyze list of additional bondholder claims, in excess of
250. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||12|F|0.60||168.00|20190604|B1
10||A107|AGE|Emails exchange and call with Rosa Sierra regarding FOMB's request for
updated vendor contact information. Continued email exchange on the same
subject. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||13|F|1.00||280.00|20190604|B1
10 | A107 | AGE | Participate in teleconference with team (counsel and financial
advisors) to discuss handling of contact Matrix and status of
notifications. 66-0554116 280.00 Estrella, Alberto G. PT []
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Exhibit G-1 June 502585.TXT 20190630|502585|1600|01001|75046.35|20190601|20190630||14|F|1.00|-95.00|0.00|2019060
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4|B110||A104|YV|Multiple communications with Alberto Estrella and Alejandro Garcia regarding the template of the letters to be sent to the vendor's. Conduct several

tests. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []

20190630|502585|1600|01001|75046.35|20190601|20190630||15|F|0.40||112.00|20190605|B1 10||A107|AGE|Email exchange with Brown Rudnick team regarding Omnibus hearing logistics for our respective appearances.|66-0554116|280.00|Estrella, Alberto

G. | PT | []

20190630|502585|1600|01001|75046.35|20190601|20190630||16|F|0.60||168.00|20190606|B1 10||A103|AGE|Work on Informative Motion of the Financial Oversight and Management

Board for Puerto Rico, Acting by and through its Special Claims Committee, Regarding Order on Procedures for Attendance, Participation and Observation of the June 12-13, 2019 Omnibus Hearing. |66-0554116|280.00|Estrella, Alberto G. |PT|[]

20190630|502585|1600|01001|75046.35|20190601|20190630||17|F|6.00|-300.00|0.00|201906 06|B110||A111|OC|Continue working in the PROMESA project.|66-0554116|50.00|Cabrera, Olga|LA|[]

20190630|502585|1600|01001|75046.35|20190601|20190630||18|F|0.30||84.00|20190607|B11 0||A108|AGE|Receive and reply to email from counsel for Clinica de Terapias Pediátricas, Inc., Manuel Rivera Rodríguez. Forwarded to DGC for updating contact

information matrix. 66-0554116 280.00 Estrella, Alberto G. PT[[]

20190630|502585|1600|01001|75046.35|20190601|20190630||19|F|0.50||140.00|20190607|B1 10||A108|AGE|Telephone conference with Carmen Tacoronte regarding clawback amendment and extra defendants. Telephone conference with with Carol

Ennis. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | []

20190630|502585|1600|01001|75046.35|20190601|20190630||20|F|0.20||19.00|20190607|B11 0||A103|YV|Prepare and send email with electronic copy of letters (English and Spanish) with information request to Maura Martinez, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the

email.|66-0554116|95.00|Viera, Yarimel|OT|[]

20190630|502585|1600|01001|75046.35|20190601|20190630||21|F|0.20||19.00|20190607|B11 0||A103|YV|Prepare and send email with electronic copy of letters (English and Spanish) with information request to AICA, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the

email. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []

20190630|502585|1600|01001|75046.35|20190601|20190630||22|F|0.20||19.00|20190607|B11 0||A103|YV|Prepare and send email with electronic copy of letters (English and Spanish) with information request to Transporte Papo, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the

email.|66-0554116|95.00|Viera, Yarimel|OT|[]

20190630|502585|1600|01001|75046.35|20190601|20190630||23|F|0.20||19.00|20190607|B11 0||A103|YV|Prepare and send email with electronic copy of letters (English and Spanish) with information request to Arenas Bus Line, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email.|66-0554116|95.00|Viera, Yarimel|OT|[]

 $20190630 \mid 502585 \mid 1600 \mid 01001 \mid 75046.35 \mid 20190601 \mid 20190630 \mid \mid 24 \mid F \mid 0.20 \mid \mid 19.00 \mid 20190607 \mid B1101 \mid B103 \mid YV \mid Prepare and send email with electronic copy of letters (English and Spanish) with information request to Carlos J. Oyola, vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the$

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email. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||25|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Cesar Castillo, vendor with tolling agreement
executed. Compile electronic version of Exhibit 1 to be sent with the
email. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||26|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Cabrera Grupo Automotriz, vendor with tolling
agreement executed. Compile electronic version of Exhibit 1 to be sent with the
email. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||27|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to B. Fernandez, vendor with tolling agreement
executed. Compile electronic version of Exhibit 1 to be sent with the
email. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||28|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Allied Waste of Puerto Rico, Inc., vendor with
tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with
the email. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||29|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Cima Strategies Ltd, vendor with tolling
agreement executed. Compile electronic version of Exhibit 1 to be sent with the
email. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||30|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Del Mar Events, LLC, vendor with tolling
agreement executed. Compile electronic version of Exhibit 1 to be sent with the
email. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||31|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Conso Tel of Puerto Rico, LLC, vendor with
tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with
the email. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||32|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Cabrera Auto Group, LLC, vendor with tolling
agreement executed. Compile electronic version of Exhibit 1 to be sent with the
email. |66-0554116|95.00|Viera, Yarimel|OT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||33|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Camera-Mundi, Inc., vendor with tolling
agreement executed. Compile electronic version of Exhibit 1 to be sent with the
email. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||34|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
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Spanish) with information request to Campofresco, Corp., vendor with adversary
proceedings filed. Compile electronic version of Exhibit 1 to be sent with the
email. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||35|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Caribbean Restaurant Inc., vendor with
adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent
with the email. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||36|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to BI Incorporated, vendor with adversary
proceedings filed. Compile electronic version of Exhibit 1 to be sent with the
email. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||37|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Abbvie Corp., vendor with adversary proceedings
filed. Compile electronic version of Exhibit 1 to be sent with the
email. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||38|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Computer Learning Centers, Inc., vendor with
adversary proceeding filed. Compile electronic version of Exhibit 1 to be sent with
the email. |66-0554116|95.00|Viera, Yarimel|OT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||39|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to MC-21 LLC., vendor with adversary proceeding
filed. Compile electronic version of Exhibit 1 to be sent with the
email. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||40|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Merck Sharp, vendor with adversary proceedings
filed. Compile electronic version of Exhibit 1 to be sent with the
email. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||41|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Bio-Medical Applications of Puerto Rico, Inc.,
vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to
be sent with the email. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||42|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Nexvel Consulting LLC, vendor with adversary
proceedings filed. Compile electronic version of Exhibit 1 to be sent with the
email. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||43|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Clinica de Terapias Pediátricas, Inc., vendor
with adversary proceedings filed. Compile electronic version of Exhibit 1 to be
sent with the email. 66-0554116 95.00 Viera, Yarimel OT []
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20190630|502585|1600|01001|75046.35|20190601|20190630||44|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Armada Productions Corp., vendor with adversary
proceedings filed. Compile electronic version of Exhibit 1 to be sent with the
email. |66-0554116|95.00|Viera, Yarimel|OT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||45|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Caribe Tecno, vendor with adversary proceedings
filed. Compile electronic version of Exhibit 1 to be sent with the
email. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||46|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Total Petroleum Puerto Rico Corp., vendor with
adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with
the email. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||47|F|0.50||47.50|20190607|B11
0||A103|YV|Prepare and send letters (English and Spanish) with information request
to Chelo's Auto Part, Inc., vendor with adversary proceedings filed. Original will
be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to
the mailing. |66-0554116|95.00|Viera, Yarimel|OT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||48|F|0.50||47.50|20190607|B11
0||A103|YV|Prepare and send letters (English and Spanish) with information request
to Francheska Ortiz Bonet, vendor with adversary proceedings filed. Original will be
send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the
mailing. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||49|F|0.50||47.50|20190607|B11
0||A103|YV|Prepare and send letters (English and Spanish) with information request
to Data Acess, vendor with adversary proceedings filed. Original will be send via
certified mail. Compile hardcopy of Exhibit 1 that will be attached to the
mailing. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||50|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to National Building Maintenance Corp., vendor
with with tolling agreement executed. Compile electronic version of Exhibit 1 to be
sent with the email. |66-0554116|95.00|Viera, Yarimel|OT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||51|F|0.50||47.50|20190607|B11
0||A103|YV|Prepare and send letters (English and Spanish) with information request
to Quest Diagnostics of Puerto Rico, Inc., vendor with adversary proceedings filed.
Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will
be attached to the mailing. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||52|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to RSM Roc and Company, vendor with tolling
agreement executed. Compile electronic version of Exhibit 1 to be sent with the
email. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||53|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to IKON Solutions, Inc., vendor with tolling
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agreement executed. Compile electronic version of Exhibit 1 to be sent with the
email. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||54|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Roche Diagnostics Corporation, vendor with
tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with
the email. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||55|F|0.20||19.00|20190607|B11
0||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Transporte Papo, vendor with tolling agreement
executed. Compile electronic version of Exhibit 1 to be sent with the
email. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||56|F|5.30|-265.00|0.00|201906
07|B110||A111|OC|Processing in final 44 certified letters, scanning same, wdox and
box. 66-0554116 50.00 Cabrera, Olga LA []
20190630|502585|1600|01001|75046.35|20190601|20190630||57|F|0.40||112.00|20190610|B1
10||A108|AGE|Receive and analyze communication from vendor Telecom Group (Yahaira
Del Toro) about supposed name confusion. Tasked Carlos Infante and Yarimel Viera to
handle. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||58|F|0.20||56.00|20190610|B11
0||A107|AGE|Receive and reply to email from Sunni Beville regarding contact from
counsel for 2 Kelly Services entities. Checked against matrix and replied
indicating that both are handled by CST. 66-0554116 280.00 Estrella, Alberto
G. | PT | [ ]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 59 | F | 0.50 | | 140.00 | 20190611 | B1
10||A107|AGE|Resolve issue with conflict counsel having potential conflict with one
vendor. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||60|F|0.70||112.00|20190613|B1
10||A101|AJG|FOMB- Work with Mutual Non Disclosure Agreement Template, as requested
by Atty. Alberto Estrella. Email to Atty. Luis Llach with template
attached. | 66-0554116 | 160.00 | Garcia, Alejandro J. | AS | []
20190630|502585|1600|01001|75046.35|20190601|20190630||61|F|0.50||140.00|20190617|B1
10||A103|AGE|Receive and analyze edited Non-Disclosure Agreement, as proposed to
Brown Rudnick for addition in all cases where vendor
requests. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||62|F|0.30||84.00|20190619|B11
0||A104|KCS|Receive and analyze emails from Carol Ennis relative to payment for case
filings. |66-0554116|280.00|Suria, Kenneth C. |PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||63|F|0.30|-15.00|0.00|2019062
1|B110||A111|OC|Processing letter to Atty. John Edward Mudd, regarding complaint
filed against Cabrera & Ramos Transporte, inc. 66-0554116 50.00 Cabrera, Olga LA []
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 64 | F | 1.00 | | 280.00 | 20190624 | B1
10||A107|AGE|Receive and reply to email from Rosa Sierra with detailed list of
developments in information resolution matters. 66-0554116 280.00 Estrella, Alberto
G. | PT | [ ]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 65 | F | 0.50 | | 140.00 | 20190626 | B1
10||A104|AGE|Receive and analyze email exchange regarding additional batch of
letters returned as undelivered. 66-0554116 280.00 Estrella, Alberto G. PT []
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Exhibit G-1 June 502585.TXT
20190630|502585|1600|01001|75046.35|20190601|20190630||66|F|0.50||140.00|20190626|B1
10||A104|AGE|Receive and analyze PREPA critical vendor list circulated in
anticipation of call tomorrow. Check against our
records. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||67|F|0.50||140.00|20190626|B1
10 | A104 | KCS | Receive and analyze Excel spreadsheet analysis of PREPA's vendors in
Excel sheet sent by Rosa Sierra in anticipation of tomorrow's weekly
call. 66-0554116 280.00 Suria, Kenneth C. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||68|F|0.20||44.00|20190628|B11
0||A103|CIG|Draft communication regarding additional members to include in data
access room for information exchange and review related
communications. 66-0554116 220.00 Infante , Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||69|F|0.40||112.00|20190630|B1
10||A107|AGE|Receive and analyze email from Rosa Sierra to the "Informal
Resolutions" Team with outline of ongoing matters/issues that require further
discussion. Validate against our records. 66-0554116 280.00 Estrella, Alberto
G. | PT | [ ]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 70 | F | 0.30 | | 84.00 | 20190630 | B11
0||A108|AGE|Receive and analyze email exchange with Prime Clerk team regarding
service of process on avoidance actions. 66-0554116 280.00 Estrella, Alberto
G. | PT | [1
20190630|502585|1600|01001|75046.35|20190601|20190630||71|F|0.30||84.00|20190630|B11
0||A108|AGE|Email exchange with DGC regarding whether to offer extensions to vendors
asking for same in the informal process. 66-0554116 280.00 Estrella, Alberto
G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||72|F|0.30||84.00|20190601|B11
3||A104|AGE|Review and analyze Notice of Appearance and Request for Notice filed by
JOHN EDWARD MUDD on behalf of Alpha Guards Management Inc. in Case No.
                  Forward copy to Rosa Sierra and Carol
19-AP-00041-LTS.
Ennis. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||73|F|0.50||140.00|20190601|B1
13||A104|AGE|Receive and analyze MOTION to Dismiss Case (Attachments: # (1) Exhibit
Exhibit 1 # (2) Affidavit Exhibit 2) filed by JOHN EDWARD MUDD on behalf of Alpha
Guards Management Inc. in Case No. 19-AP-00041-LTS. Forward copy to Rosa Sierra
and Carol Ennis. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||74|F|0.30||84.00|20190601|B11
3 | A104 | AGE | Receive and analyze Motion requesting extension of time (30 days days)
To File Translation filed by JOHN EDWARD MUDD on behalf of Alpha Guards Management
Inc. in Case No. 19-AP-00041-LTS. Forward copy to Rosa Sierra and Carol
Ennis. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||75|F|0.30||84.00|20190601|B11
3||A104|AGE|Receive and analyze MOTION for Jury Trial filed by JOHN EDWARD MUDD on
behalf of Alpha Guards Management Inc. in Case No. 19-AP-00041-LTS. Forward copy to
Rosa Sierra and Carol Ennis. 66-0554116 280.00 Estrella, Alberto G. PT[[]
20190630|502585|1600|01001|75046.35|20190601|20190630||76|F|0.30||84.00|20190603|B11
3 | A104 | AGE | Review and analyze Motion requesting extension of time (30 days): [1]
Complaint filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS, THE OFFICIAL
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COMMITTEE OF UNSECURED CREDITORS OF THE COMMONWEALTH OF PUERTO RICO to Answer Complaint, filed by BRIAN M DICK BIASCOECHEA on behalf of Suzuki del Caribe, Inc. 3:19-ap-00219|66-0554116|280.00|Estrella, Alberto G.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||77|F|0.20||56.00|20190603|B11 3||A104|AGE|Review and analyze Motion to Seal Document / Urgent Motion of Official Committee of Unsecured Creditors to File Under Seal Unredacted Omnibus Motion to Compel Production of Documents in Connection with PREPA RSA Rule 9019 Settlement Motion (Attachments: # (1) Exhibit A - Proposed Order) filed by Luc A. Despins on behalf of Official Committee of Unsecured Creditors. |66-0554116|280.00|Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||78|F|0.20||56.00|20190603|B11 3 | A104 AGE Review and analyze ORDER REGARDING PROCEDURES FOR ATTENDANCE, PARTICIPATION AND OBSERVATION OF JUNE 12-13, 2019 OMNIBUS HEARING. Communicate with team at Brown Rudnick regarding the attendance to this hearing. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||79|F|0.20||56.00|20190603|B11 3||A104|AGE|Review and analyze ORDER GRANTING Motion for Entry of Order Pursuant to Rule 9006(b) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time within which to File Notices of Removal Pursuant to Bankruptcy Rule 9027 filed by HERMANN D BAUER ALVAREZ on behalf of PUERTO filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. |66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||80|F|0.20||56.00|20190603|B11 3||A104|AGE|Review and analyze RESPONSE to Response of the Financial Oversight and Management Board for Puerto Rico to Urgent Motion to Set Briefing Schedule with Respect to Motion of Ambac Assurance Corporation Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds.MOTION and Memorandum of Law in Support of Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds filed by AMBAC ASSURANCE CORPORATION filed by HERMANN D BAUER ALVAREZ on behalf of The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. |66-0554116|280.00|Estrella, Alberto G. |PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||81|F|0.20||56.00|20190603|B11 3||A104|AGE|Review and analyze MOTION Certificate of No Objection Regarding PREPAs Motion for Entry of Order Pursuant to Rule 9006(B) of the Federal Rules of Bankruptcy Procedure Further Enlarging the Time Within Which to File Notices of Removal Pursuant to Bankruptcy Rule 9027 filed by HERMANN D BAUER ALVAREZ on behalf of PUERTO filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by HERMANN D BAUER ALVAREZ on behalf of PUERTO RICO ELECTRIC POWER AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. |66-0554116|280.00|Estrella, Alberto G. |PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||82|F|0.20||56.00|20190603|B11 3 | A104 AGE Review and analyze Notice of Appearance and Request for Notice filed by BRIAN M DICK BIASCOECHEA on behalf of Suzuki del Caribe, Inc 3:19-ap-00219. Forwarded contact information for matrix. |66-0554116|280.00|Estrella, Alberto

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G. | PT | [ ]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 83 | F | 0.40 | | 112.00 | 20190603 | B1
13 | A104 | AGE | Review and analyze Notice of Appearance and Request for Notice filed by
CARMEN D CONDE TORRES on behalf of Ecolift Corporation
                                                               3:19-ap-00172. Forward
contact information to DGC for updating contact matrix. |66-0554116|280.00|Estrella,
Alberto G. | PT | [1]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 84 | F | 0.40 | | 112.00 | 20190603 | B1
13||A104|AGE|Review and analyze Notice of Appearance and Request for Notice filed by
LOURDES ARLENE ARROYO PORTELA on behalf of Gonzalez Padin Realty Company, Inc
3:19-ap-00175. Forward contact information to DGC for updating contact
matrix. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||85|F|0.30||84.00|20190603|B11
3||A104|AGE|Review and analyze ORDER Related document: MOTION to Dismiss Case filed
by Alpha Guards Management Inc., [7] Motion requesting extension of time( 30 days
days). To File Translation. filed by Alpha Guards Management Inc., [8] MOTION Jury
Trial filed by Alpha Guards Management Inc. Status Report due by 6/10/2019. THE
SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Alpha Guards Management Inc.
3:19-ap-00041. 66-0554116 280.00 Estrella, Alberto G. PT [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||86|F|0.30||84.00|20190603|B11
3||A104|AGE|Review and analyze ORDER Related document:[6] Motion requesting
extension of time (30 days days). To File Translations. filed by Cabrera & Ramos
Transporte, Inc., [7] MOTION Jury Trial:[1] Complaint filed by THE SPECIAL CLAIMS
COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY
AND THROUGH ITS MEMBERS, THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE
COMMONWEALTH OF PUER filed by Cabrera & Ramos Transporte, Inc. Status Report due by
6/10/2019. Signed by Magistrate Judge Judith G. Dein on 06/3/2019. THE SPECIAL
CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Cabrera & Ramos Transporte, Inc.
3:19-ap-00094|66-0554116|280.00|Estrella, Alberto G.|PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||87|F|0.20||56.00|20190603|B11
3||A104|AGE|Review and analyze ORDER APPROVING Stipulation and Agreed Order
Regarding Withdrawal of Proof of Claim of National Public Finance Guarantee
Corporation (Claim No. 23450): [5055] Order filed by PUERTO RICO SALES TAX FINANCING
CORPORATION (COFINA). Signed by Judge Laura Taylor Swain on
06/03/2019. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||88|F|0.20||56.00|20190603|B11
3||A104|AGE|Review and analyze URGENT Joint Motion REGARDING THE SCHEDULING OF
BRIEFING IN CONNECTION WITH THE OBJECTION OF CERTAIN ERS BONDHOLDERS TO THE
MAGISTRATE JUDGES MAY 6 AND MAY 15, 2019 ORDERS ON MOTIONS TO COMPEL filed by LUIS C
MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY
AUTHORITY. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||89|F|0.40||112.00|20190603|B1
13||A104|AGE|Review and analyze Notice of Appearance and Request for Notice filed by
LUIS A OLIVER on behalf of LS Innovative Education Center, Inc
                                                                      3:19-ap-00252.
Forward contact information to DGC for updating contact
matrix. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||90|F|0.30||84.00|20190603|B11
3||A104|AGE|Review and analyze Notice of Appearance and Request for Notice filed by
LOURDES ARLENE ARROYO PORTELA on behalf of Puerto Rico Supplies Group Inc
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3:19-ap-00199. Forward contact information to DGC for updating contact matrix. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||91|F|0.20||56.00|20190603|B11 3||A104|AGE|Review and analyze ORDER GRANTING 7198 URGENT Joint Motion REGARDING THE SCHEDULING OF BRIEFING IN CONNECTION WITH THE OBJECTION OF CERTAIN ERS BONDHOLDERS TO THE MAGISTRATE JUDGES MAY 6 AND MAY 15, 2019 ORDERS ON MOTIONS TO COMPEL filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||92|F|0.20||56.00|20190603|B11 3||A104|AGE|Review and analyze MOTION Omnibus Motion Of Cortland Capital Market Services LLC, As Administrative Agent, And Solus To Compel Discovery Responses In Connection With PREPA RSA Settlement Motion (Attachments: # (1) Exhibit A # (2) Exhibit B # (3) Exhibit C # (4) Exhibit D # (5) Exhibit E # (6) Exhibit F # (7) Exhibit G # (8) Exhibit H # (9) Exhibit I) filed by NAYUAN ZOUAIRABANI TRINIDAD on behalf of Cortland Capital Market Services LLC, as Administrative Agent. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||93|F|0.20||56.00|20190603|B11 3||A104|AGE|Review and analyze MOTION / Official Committee of Unsecured Creditors Omnibus Motion to Compel Production of Documents In Connection With PREPA RSA Rule 9019 Settlement Motion (Attachments: # (1) Exhibit A - Proposed Order # (2) Exhibit 1 # (3) Exhibit 2 # (4) Exhibit 3 # (5) Exhibit 4 # (6) Exhibit 5 # (7) Exhibit 6 # (8) Exhibit 7 # (9) Exhibit 8 # (10) Exhibit 9 # (11) Exhibit 10 # (12) Exhibit 11 # (13) Exhibit 12 # (14) Exhibit 13 # (15) Exhibit 14 # (16) Exhibit 15 # (17) Exhibit 16 # (18) Exhibit 17 # (19) Exhibit 18 # (20) Exhibit 19 # (21) Exhibit 20 # (22) Exhibit 21 # (23) Exhibit 22 # (24) Exhibit 23) filed by Luc A. Despins on behalf of Official Committee of Unsecured Creditors. 66-0554116 280.00 Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||94|F|0.20||56.00|20190604|B11 3||A104|AGE|Review and analyze ORDER Related document: [7207] Motion to Seal Document / Urgent Motion of Official Committee of Unsecured Creditors to File Under Seal Unredacted Omnibus Motion to Compel Production of Documents in Connection with PREPA RSA Rule 9019 Settlement Motion filed by Official Committee of Unsecured Creditors. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||95|F|0.20||56.00|20190604|B11 3||A104|AGE|Review and analyze Urgent Motion of Official Committee of Unsecured Creditors to File Under Seal Unredacted Omnibus Motion to Compel Production of Documents in Connection with PREPA RSA Rule 9019 Settlement Motion (Attachments: # 1 Exhibit A - Proposed Order) filed by Luc A. Despins on behalf of Official Committee of Unsecured Creditors. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||96|F|0.20||56.00|20190604|B11 3||A104|AGE|Review and analyze REPLY to Response to Motion Puerto Rico Funds Ominbus Reply to Objections to Motion to Vacate: [6162] MOTION Motion to Vacate Appointment of UCC filed by PUERTO RICO AAA PORTFOLIO BOND FUND INC and others with(Attachments: # (1) Exhibit Exhibit A - Transcripts). 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||97|F|0.20||56.00|20190604|B11 3||A104|AGE|Review and analyze REPLY to Response to Motion Puerto Rico Funds Omnibus Reply to Objections to Motion to Vacate: [433] MOTION Vacate Appointment of UCC filed by Puerto Rico AAA Portfolio Bond Fund II, Inc, Puerto Rico Fixed Income Fund,

Inc., Puerto Rico Fixed Income Fund II, Inc., Puerto Rico Fixed Income Fund III, Inc. and others with (Attachments: # (1) Exhibit Exhibit A -Transcript). |66-0554116|280.00|Estrella, Alberto G. |PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||98|F|0.20||56.00|20190604|B11 3||A104|AGE|Review and analyze REPLY to Response to Motion /Reply in Support of Ambac Assurance Corporations Urgent Motion to Set Briefing Schedule with Respect to Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds: [7177] Urgent motion to Set Briefing Schedule with Respect to Motion of Ambac Assurance Corporation Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds. |66-0554116|280.00|Estrella, Alberto G. |PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||99|F|0.20||56.00|20190604|B11 3 | A104 | AGE | Review and analyze ORDER SETTING DEADLINE FOR JOINT STATUS REPORTING ADVANCE OF PRE-TRIAL CONFERENCE REGARDING PREPA 9019 MOTION (Docket No. 1235 in 17-4780). Joint Status Report due by 06/07/2019 at 3:00 PM (AST). Signed by Judge Laura Taylor Swain on 06/04/2019. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||100|F|0.20||56.00|20190604|B1 13||A104|AGE|Review and analyze Urgent motion Of The Financial Oversight And Management Board For Puerto Rico For Leave To File Sur-Reply In Response To Urgent Motion To Set Briefing Schedule With Respect To Motion Of Ambac Assurance Corporation Concerning Application Of The Automatic Stay To The Revenues Securing PRIFA Rum Tax Bonds. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||101|F|0.20||56.00|20190604|B1 13||A104|AGE|Review and analyze MEMORANDUM Opinion and Order granting [14] MOTION TO DISMISS PLAINTIFFS AMENDED COMPLAINT PURSUANT TO FED. R. CIV. P. 12 (b)(1) and (b)(6) filed by PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO. Signed by Judge Laura Taylor Swain on 06/04/2019. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||102|F|0.20||56.00|20190604|B1 13 | A104 | AGE | Review and analyze ORDER GRANTING [Urgent motion to Set Briefing Schedule with Respect to Motion of Ambac Assurance Corporation Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds. Signed by Judge Laura Taylor Swain on 06/04/2019. 66-0554116 280.00 Estrella, Alberto G. | PT | [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 103 | F | 0.20 | | 56.00 | 20190604 | B1 13||A104|AGE|Review and analyze ORDER SETTING DEADLINE FOR JOINT STATUS REPORT IN ADVANCE OF PRE-TRIAL CONFERENCE REGARDING PREPA 9019 MOTION. Related documents: [1235] Joint motion AMENDED JOINT MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY AND AAFAF PURSUANT TO BANKRUPTCY CODE SECTIONS 362, 502, 922, AND 928, AND BANKRUPTCY RULES 3012(A)(1) AND 9019 FOR ORDER APPROVING SETTLEMENTS EMBODIED IN THE RESTRUCTURING SUPPO filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al., [1253] Order Granting Motion. Joint Status Report due by 6/7/2019. Signed by Judge Laura Taylor Swain on 06/04/2019. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||104|F|0.20||56.00|20190604|B1 13||A104|AGE|Review and analyze ORDER regarding: [1270] Urgent Motion of Official Committee of Unsecured Creditors to File Under Seal Unredacted Omnibus Motion to Compel Production of Documents in Connection with PREPA RSA Rule 9019 Settlement Motion filed by Official Committee of Unsecured Creditors of the Commonwealth of

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Exhibit G-1 June 502585.TXT
Puerto Rico. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||105|F|0.20||56.00|20190605|B1
13||A104|AGE|Review and analyze MOTION FOR PROTECTIVE ORDER REGARDING DEPOSITION
NOTICES TO NELSON MORALES AND KEVIN LAVIN (Attachments: # (1) Exhibit A-Proposed
Order # (2) Exhibit B # (3) Exhibit C # (4) Exhibit D # (5) Exhibit E # (6) Exhibit
F # (7) Exhibit G # (8) Exhibit H) filed by LUIS C MARINI BIAGGI on behalf of PUERTO
RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. 66-0554116 280.00 Estrella,
Alberto G. | PT | [ ]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 106 | F | 0.30 | | 84.00 | 20190605 | B1
13||A104|AGE|Review and analyze MOTION SUBMITTING FEE EXAMINER'S FIFTH INTERIM
REPORT ON PROFESSIONAL FEES AND EXPENSES (OCTOBER 1, 2018-JANUARY 31, 2019) filed by
Vilmarys M Quinones-Cintron on behalf of Brady C.
Williamson. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 107 | F | 0.20 | | 56.00 | 20190605 | B1
13||A104|AGE|Review and analyze Debtor's Reply to Objection to Claims: [6272]
Debtor's Omnibus Objection to Claims TWENTY-THIRD OMNIBUS OBJECTION
(NON-SUBSTANTIVE) OF THE COMMONWEALTH OF PUERTO RICO TO EXACT DUPLICATE CLAIMS filed
by COMMONWEALTH OF PUERTO RICO, [7144] Response to Debtor's Objection to Claims
(Number(s): 75300, 135772, 142537, 152207): [6272] Debtor's Omnibus Objection to
Claims TWENTY-THIRD OMNIBUS OBJECTION (NON-SUBSTANTIVE) OF THE COMMONWEALTH OF
PUERTO RICO TO EXACT DUPLICATE CLAIMS fi filed by Maritza Barris filed by HERMANN D
BAUER ALVAREZ on behalf of COMMONWEALTH OF PUERTO RICO, The Financial Oversight and
Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto
Rico, et al. |66-0554116|280.00|Estrella, Alberto G. |PT|[]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 108 | F | 0.20 | | 56.00 | 20190605 | B1
13||A104|AGE|Review and analyze REPLY to Response to Motion Reply in Support of
Motion for Entry of an Order (A) Approving Amended Omnibus Objection Procedures, B)
Waiving the Requirement of Bankruptcy Rule 3007(e), (C) Approving Additional Forms
of Notice, and (D) Granting Related Relief. 66-0554116 280.00 Estrella, Alberto
G. | PT | [ ]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 109 | F | 0.20 | | 56.00 | 20190605 | B1
13||A104|AGE|Review and analyze Debtor's Reply to Objection to Claims: 6280 Debtor's
Omnibus Objection to Claims Thirty-First Omnibus Objection (Non-Substantive) of the
Employees Retirement System of the Government of the Commonwealth of Puerto Rico to
Exact Duplicate Claims filed by THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF
THE COMMONWEALTH OF PUERTO RICO, 7155 Response to Debtor's Objection to Claims
(Number(s): 104728, 129935) filed by HERMANN D BAUER ALVAREZ on behalf of
COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto
Rico, as Representative of the Commonwealth of Puerto Rico, et
al. |66-0554116|280.00|Estrella, Alberto G. |PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||110|F|0.20||56.00|20190605|B1
13 | A104 | AGE | Review and analyze Sealed Motion Official Committee of Unsecured
Creditors Omnibus Motion to Compel Production of Documents In Connection With PREPA
RSA Rule 9019 Settlement Motion regarding [7226] Order on Motion to Seal Document
filed by Luc A. Despins on behalf of Official Committee of Unsecured
Creditors. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||111|F|0.20||56.00|20190605|B1
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13 | A104 | AGE | Review and analyze MOTION FOR PROTECTIVE ORDER REGARDING DEPOSITION

NOTICES TO NELSON MORALES AND KEVIN LAVIN (Attachments: # (1) Exhibit A-Proposed Order # (2) Exhibit B # (3) Exhibit C # (4) Exhibit D # (5) Exhibit E # (6) Exhibit F # (7) Exhibit G # (8) Exhibit H) filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. 66-0554116 280.00 Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||112|F|0.30||84.00|20190605|B1 13 | A104 | AGE | Review and analyze ORDER APPROVING STIPULATION regarding Joint motion of Plaintiffs and Defendants for Entry of Order Approving Stipulation and Agreed Order By and Among Plaintiffs and Defendants to Stay Adversary Proceeding [1] Complaint filed by THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE CO filed by THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE COMMONWEALTH OF PUERTO RICO. Signed by Magistrate Judge Judith G. Dein on 06/05/2019. 3:19-ap-00269|66-0554116|280.00|Estrella, Alberto G.|PT|[] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 113 | F | 0.20 | | 56.00 | 20190605 | B1 13 | A104 | AGE | Review and analyze MOTION for Entry of an Order (A) Authorizing Alternative Dispute Resolution Procedures, (B) Approving Additional Forms of Notice, (C) Approving Proposed Mailing, and (D) Granting Related Relief. filed by HERMANN D BAUER ALVAREZ. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||114|F|0.30||84.00|20190605|B1 13||A104|AGE|Review and analyze ORDER GRANTING MOTION regarding Motion requesting extension of time (30 days) regarding [1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS, THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS filed by Suzuki del Caribe, Inc. Answer due by 07/03/2019. Signed by Magistrate Judge Judith G. Dein on 06/05/2019. 3:19-ap-00219. 66-0554116 280.00 Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||115|F|0.20||56.00|20190605|B1 13 | A104 | AGE | Review and analyze MEMORANDUM ORDER GRANTING [513] Urgent motion IN LIMINE TO EXCLUDE EVIDENCE AND ARGUMENT REGARDING AN ALLEGED APRIL 27, 2016 MEETING WITH MOVANTS REPRESENTATIVES: [289] Motion for Relief From Stay Under 362 [e]. filed by Puerto Rico AAA Portfolio Bond Fund II, Inc, Puerto Rico filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Signed by Judge Laura Taylor Swain on 06/05/2019. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||116|F|0.20||56.00|20190605|B1 13 | A104 | AGE | Review and analyze MEMORANDUM ORDER GRANTING 7001 Urgent motion IN LIMINE TO EXCLUDE EVIDENCE AND ARGUMENT REGARDING AN ALLEGED APRIL 27, 2016 MEETING WITH MOVANTS REPRESENTATIVES regarding [3418] Motion for Relief From Stay Under 362 [e]. filed by PUERTO RICO AAA PORTFOLIO BOND FUND INC. 66-0554116 280.00 Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||117|F|0.20||56.00|20190605|B1 13||A104|AGE|Review and analyze REPLY to Response to Motion / Omnibus Reply of Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee in Support of Motions to Extend Time for Service of Summonses and Complaints and to Stay Certain Adversary Proceedings Relating to Certain Challenged GO Bonds, Certain HTA Bonds, And Certain ERS Bonds regarding Motion requesting extension of time (90 days). 66-0554116 280.00 Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||118|F|0.20||56.00|20190606|B1

13||A104|AGE|Receive and analyze MOTION for Joinder TO THE URGENT MOTION OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR ORDER SETTING BRIEFING SCHEDULE IN CONNECTION WITH ITS MOTION TO DISMISS FOR LACK OF STANDING AMBAC ASSURANCE CORPORATIONS MOTION CONCERNING APPLICATION OF THE AUTOMATIC STAY TO THE REVENUES SECURING PRIFA RUM TAX BONDS AND RESERVATION OF RIGHTS: [7263] Urgent motion of the Financial Oversight and Management Board for Order Setting Briefing Schedule in Connection with its Motion to Dismiss for Lack of Standing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. 66-0554116 280.00 Estrella, Alberto G. PT [7] 20190630|502585|1600|01001|75046.35|20190601|20190630||119|F|0.20||56.00|20190606|B1 13||A104|AGE|Receive and analyze ORDER GRANTING IN PART AND DENYING IN PART [6998] MOTION of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Compel Production of Documents from Financial Oversight and Management Board. Signed by Magistrate Judge Judith G. Dein on 06/06/2019. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||120|F|0.20||56.00|20190606|B1 13||A104|AGE|Receive and analyze (filed) Informative Motion of the Financial Oversight and Management Board for Puerto Rico, Acting by and through its Special Claims Committee, Regarding Order on Procedures for Attendance, Participation and Observation of the June 12-13, 2019 Omnibus Hearing regarding [7196] Order filed by Edward S. Weisfelner on behalf of The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al for compliance with local rules. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||121|F|0.20||56.00|20190606|B1 13 | A104 | AGE | Receive and analyze Urgent motion of the Financial Oversight and Management Board for Order Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6) Dismissing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds [ECF No. 7176].|66-0554116|280.00|Estrella, Alberto G.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||122|F|0.60||168.00|20190606|B 113 | A104 AGE Receive and analyze Debtor's Omnibus Objection to 19 individual Claims (Non-Substantive). | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||123|F|0.20||56.00|20190606|B1 13 | A104 | AGE | Receive and analyze Urgent motion of the Financial Oversight and Management Board for Order Setting Briefing Schedule in Connection with its Motion to Dismiss for Lack of Standing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds [ECF No. 7176]. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||124|F|1.00||280.00|20190606|B 113||A103|AGE|Review draft of OMNIBUS MOTION BY THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH THE MEMBERS OF THE SPECIAL CLAIMS committee AND THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS TO (i) ESTABLISH LITIGATION CASE MANAGEMENT PROCEDURES and to (ii) establish procedures for THE approval of settlements (34 pages), for substantive and local rules compliance. 66-0554116 280.00 Estrella, Alberto G. PT []

20190630|502585|1600|01001|75046.35|20190601|20190630||125|F|0.20||56.00|20190606|B1 13||A104|AGE|Receive and analyze ORDER GRANTING IN PART AND DENYING IN PART [512] MOTION of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Compel Production of Documents from Financial Oversight and Management Board. Signed by Magistrate Judge Judith G. Dein on 06/06/2019. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 126 | F | 0.20 | | 56.00 | 20190606 | B1 13||A104|AGE|Review and analyze ORDER REGARDING PROCEDURES FOR JUNE 14, 2019 HEARING regarding [1235] Joint motion AMENDED JOINT MOTION OF PUERTO RICO ELECTRIC POWER AUTHORITY AND AAFAF PURSUANT TO BANKRUPTCY CODE SECTIONS 362, 502, 922, AND 928, AND BANKRUPTCY RULES 3012(A)(1) AND 9019 FOR ORDER APPROVING SETTLEMENTS EMBODIED IN THE RESTRUCTURING SUPPO filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Hearing on Motion set for 6/14/2019 01:00 PM (AST) in US District of Massachusetts (VTC - USDC Puerto Rico) before Magistrate Judge Judith Gail Dein. Signed by Magistrate Judge Judith G. Dein on 06/06/2019.(|66-0554116|280.00|Estrella, Alberto G.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||127|F|0.20||56.00|20190606|B1 13 | A104 | AGE | Receive and analyze ORDER Dismissing Case regarding Notice of Voluntary Dismissal filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS. Case dismissed without prejudice. THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Centro de Terapia Integral Crecemos, CSP 3:19-ap-00133. Signed by Judge Laura Taylor Swain on 06/06/2019. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 128 | F | 0.30 | | 84.00 | 20190606 | B1 13 | A104 | AGE | Receive and analyze Notice of Voluntary Dismissal filed in: THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Triple - S Salud, Inc., 19-00157-LTS. Process this case for closing. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 129 | F | 0.20 | | 56.00 | 20190606 | B1 13||A104|AGE|Receive and analyze ORDER REGARDING PROCEDURES FOR JUNE 14, 2019 HEARING, regarding DE 1235 in 17-4780. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||130|F|0.20||56.00|20190606|B1 13||A104|AGE|Receive and analyze SUPPLEMENTATION OF APJS MOTION TO LIFT STAY AND SUBMITTING WHITE PAPER ON JUDICIAL INDEPENENCE regarding [4398] Motion for Relief From Stay Under 362(e) filed by Asociacion Puertorriquena de la Judicatura, Inc.|66-0554116|280.00|Estrella, Alberto G.|PT|[] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 131 | F | 0.20 | | 56.00 | 20190606 | B1 13||A104|AGE|Receive and analyze ORDER REGARDING COMPLIANCE BY THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS WITH FEDERAL RULE OF BANKRUPTCY PROCEDURE 2019. Signed by Judge Laura Taylor Swain on 06/06/2019. 66-0554116 280.00 Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||132|F|0.20||56.00|20190606|B1 13||A104|AGE|Receive and analyze MOTION for Joinder TO THE URGENT MOTION OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR RESPONSE to Motion GOVERNMENT PARTIES RESPONSE TO MOVANTS OBJECTION TO MAGISTRATE JUDGES MAY 6, 2019 AND MAY 15, 2019 ORDERS ON MOTIONS TO COMPEL regarding [7035] OBJECTION to Magistrate Judge's Order Objection of Certain ERS Bondholders to the Magistrate Judge's May 6 and May 15, 2019 Orders on Motions to Compel: [6836] Order, [6971] Order filed by PUERTO RICO AAA PORTFOLIO BOND FUND INC and others. 66-0554116 280.00 Estrella, Alberto G. PT 7

20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 133 | F | 0.20 | | 56.00 | 20190606 | B1 13||A104|AGE|Receive and analyze SECOND URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES regarding [7084] Order (Attachments: # (1) Exhibit A- Proposed Order) filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY . |66-0554116|280.00|Estrella, Alberto G. |PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||134|F|0.20||56.00|20190606|B1 13||A104|AGE|Receive and analyze MOTION to inform of the Ad Hoc Group of Constitutional Debt holders Pursuant to Order Regarding Procedures for Attendance, Participation and Observation of June 12-13, 2019, Omnibus Hearing regarding [7196] Order filed by KENDRA LOOMIS on behalf of Ad Hoc Group of Constitutional Debt Holders. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||135|F|0.20||56.00|20190606|B1 13 | A104 | AGE | Receive and analyze RESPONSE to Motion GOVERNMENT PARTIES RESPONSE TO MOVANTS OBJECTION TO MAGISTRATE JUDGES MAY 6, 2019 AND MAY 15, 2019 ORDERS ON MOTIONS TO COMPEL regarding [518] OBJECTION to Magistrate Judge's Order Objection of Certain ERS Bondholders to the Magistrate Judge's May 6 and May 15, 2019 Orders on Motions to Compel. |66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||136|F|0.20||56.00|20190606|B1 13||A104|AGE|Review and analyze ORDER SETTING BRIEFING SCHEDULE regarding [7263] Urgent motion of the Financial Oversight and Management Board for Order Setting Briefing Schedule in Connection with its [7262] Motion to Dismiss for Lack of Standing Ambac Assurance Corporation's [7176] Motion Concerning Application of the Automatic Stay to the filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. |66-0554116|280.00|Estrella, Alberto G. |PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||137|F|0.20||56.00|20190607|B1 13||A104|AGE|Review and analyze URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY UNION DE TRABAJADORES DE LA INDUSTRIA ELECTRICA Y RIEGO (UTIER), SISTEMA DE RETIRO DE LOS EMPLEADOS DE LA AUTORIDAD DE ENERGIA ELECTRICA (SREAEE), AND WINDMAR RENEWABLE ENERGY (Attachments: # (1) Proposed Order # (2) Exhibit 1 # (3) Exhibit 2 # (4) Exhibit 3 # (5) Exhibit 4 # (6) Exhibit 5 # (7) Exhibit 6 # (8) Exhibit 7) filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||138|F|0.20||56.00|20190607|B1 13||A104|AGE|Review and analyze URGENT MOTION OF THE PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY REGARDING THE SCHEDULING OF DEADLINES AND BRIEFING IN CONNECTION WITH URGENT MOTIONS IN LIMINE. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 139 | F | 0.20 | | 56.00 | 20190607 | B1 13||A104|AGE|Review and analyze RESPONSE to Motion regarding [7204] MOTION / Official Committee of Unsecured Creditors Omnibus Motion to Compel Production of Documents In Connection With PREPA RSA Rule 9019 Settlement Motion filed by Official Committee of Unsecured Creditors filed by HOWARD R. HAWKINS on behalf of Assured Guaranty Corp. 66-0554116 280.00 Estrella, Alberto G. PT[] 20190630|502585|1600|01001|75046.35|20190601|20190630||140|F|0.20||56.00|20190607|B1 13||A104|AGE|Review and analyze URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY INSTITUTO DE COMPETITIVIDAD Y SOSTENIBILIDAD ECONOMICA DE PUERTO RICO, CENTRO UNIDO DE DETALLISTAS CAMARA DE MERCADEO, INDUSTRIA Y DISTRIBUCION DE ALIMENTOS,

ASOCIACIN DE CONTRATISTAS Y CONSULTORES DE ENERGA RENOVABLE DE PUERTO RICO, PUERTO RICO MANUFACTURERS ASSOCIATION, COMIT DILOGO AMBIENTAL, INC., EL PUENTE DE WILLIAMSBURG, INC., ENLACE DE ACCIN CLIMTICA, COMIT YABUCOEO PRO-CALIDAD DE VIDA, INC., ALIANZA COMUNITARIA, AMBIENTALISTA DEL SURESTE, INC., SIERRA CLUB PUERTO RICO, INC., MAYAGEZANOS POR LA SALUD Y EL AMBIENTE, INC., COALICIN DE ORGANIZACIONES ANTI INCINERACIN, INC., AMIGOS DEL RO GUAYNABO, INC., AND SOMOS INC.2 (Attachments: # (1) Exhibit 1 # (2) Proposed Order) filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. 66-0554116 280.00 Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||141|F|0.20||56.00|20190607|B1 13||A104|AGE|Review and analyze OBJECTION OF THE AD HOC GROUP OF PREPA BONDHOLDERS TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS' OMNIBUS MOTION TO COMPEL PRODUCTION OF DOCUMENTS IN CONNECTION WITH PREPA RSA RULE 9019 SETTLEMENT MOTION Related document: [7204] MOTION / Official Committee of Unsecured Creditors Omnibus Motion to Compel Production of Documents In Connection With PREPA RSA Rule 9019 Settlement Motion filed by Official Committee of Unsecured Creditors (Attachments: # (1) Exhibit A # (2) Exhibit B # (3) Exhibit C) filed by LINETTE FIGUEROA TORRES on behalf of Ad Hoc Group of PREPA Bondholders. 66-0554116 280.00 Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||142|F|0.20||56.00|20190607|B1 13 | A104 | AGE | Review and analyze Urgent Motion to Seal Document URGENT MOTION OF AD HOC GROUP OF PREPA BONDHOLDERS TO FILE UNDER SEAL UNREDACTED OPPOSITION TO UNSECURED CREDITORS COMMITTEES OMNIBUS MOTION TO COMPEL PRODUCTION OF DOCUMENTS filed by LINETTE FIGUEROA TORRES on behalf of Ad Hoc Group of PREPA Bondholders. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||143|F|0.20||56.00|20190607|B1 13||A104|AGE|Review and analyze ORDER DENYING: [7262] Urgent motion of the Financial Oversight and Management Board for Order Pursuant to Fed. R. Civ. P. 12(b)(1) and 12(b)(6) Dismissing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Ru filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al., [7263] Urgent motion of the Financial Oversight and Management Board for Order Setting Briefing Schedule in Connection with its Motion to Dismiss for Lack of Standing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. Signed by Judge Laura Taylor Swain on 6/7/2019. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||144|F|1.40||392.00|20190607|B 113||A107|AGE|Continue communications with John Mudd as counsel for Alpha Guards Management, Inc & Cabrera & Ramos Transporte. Communicate with team at Brown Negotiate terms of partial stay in lieu of briefing schedule for motion to dismiss. Receive and review communications with the UCC in this regard. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||145|F|0.20||56.00|20190607|B1 13||A104|AGE|Review and analyze REPLY to Response to Motion Financial Oversight and Management Board's Reply to AMBAC Assurance Corporation's Opposition to Urgent Motion Setting Briefing Schedule in Connection with Motion to Dismiss: [7263] Urgent

motion of the Financial Oversight and Management Board for Order Setting Briefing Schedule in Connection with its Motion to Dismiss for Lack of Standing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. (Attachments: # (1) Exhibit A) filed by HERMANN D BAUER ALVAREZ on behalf of COMMONWEALTH OF PUERTO RICO. |66-0554116|280.00|Estrella, Alberto G. |PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||146|F|0.50||140.00|20190607|B 113||A103|AGE|Finalize Notice of Dismissal of Certain Defendants in THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. BNY Mellon, et al (Docket No. 19-as-00282). Contact Carmen Tacoronte at the Clerk's Office for fling so that it would only apply to some defendants, not all defendants. Proceed with filing. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||147|F|0.20||56.00|20190607|B1 13 | A104 | AGE | Review and analyze Objection to Urgent Motion of the Financial Oversight and Management Board for Order Setting Briefing Schedule in Connection with its Motion to Dismiss for Lack of Standing Ambac Assurance Corporations Motion Concerning Application of the Automatic Stay to the Revenues Securing PRIFA Rum Tax Bonds Related document: [7263] Urgent motion of the Financial Oversight and Management Board for Order Setting Briefing Schedule in Connection with its Motion to Dismiss for Lack of Standing Ambac Assurance Corporation's Motion Concerning Application of the Automatic Stay to the filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. (Attachments: # (1) Exhibit) filed by ROBERTO CAMARA FUERTES on behalf of AMBAC ASSURANCE CORPORATION. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 148 | F | 0.20 | | 56.00 | 20190607 | B1 13||A104|AGE|Review and analyze ORDER GRANTING [7273] Urgent motion SECOND URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES: [7084] Order filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Related document: [6871] Motion under Rule 2004(c) for production of documents Authorizing discovery of Title III Debtors, other than COFINA, concerning salaries owed Pursuant pay scales granted by law filed by CUERPO ORGANIZADO DE LA POLICIA, INC. 66-0554116 280.00 Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||149|F|0.20||56.00|20190607|B1 13 | A104 | AGE | Review and analyze Objection to Opposition of Citigroup Global Markets Inc. To Official Committee of Unsecured Creditors' Omnibus Motion to Compel Production of Documents in Connection with PREPA Rule 9019 Settlement Motion. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 150 | F | 0.20 | | 56.00 | 20190607 | B1 13||A104|AGE|Review and analyze Motion for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning PRIFA Rum Taxes filed by ROBERTO CAMARA FUERTES on behalf of AMBAC ASSURANCE CORPORATION. 66-0554116 280.00 Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||151|F|0.20||56.00|20190607|B1 13||A104|AGE|Review and analyze Notice of Hearing regarding [7328] MOTION for Entry of Order Authorizing Discovery Under Bankruptcy Rule 2004 Concerning PRIFA Rum Taxes filed by AMBAC ASSURANCE CORPORATION filed by ROBERTO CAMARA FUERTES on behalf of AMBAC ASSURANCE CORPORATION. 66-0554116 280.00 Estrella, Alberto G. PT []

20190630|502585|1600|01001|75046.35|20190601|20190630||152|F|0.20||56.00|20190608|B1 13||A104|AGE|Review and analyze ORDER REGARDING [7333] AND SETTING BRIEFING SCHEDULE regarding [7331] URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY INSTITUTO DE COMPETITIVIDAD Y SOSTENIBILIDAD ECONOMICA DE PUERTO RICO, CENTRO UNIDO DE DETALLISTAS CAMARA DE MERCADEO, INDUSTRIA Y DISTRIBUCION DE ALIMENTOS, ASOCIACION DE CONTRATISTAS filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY, [7332] URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY UNION DE TRABAJADORES DE LA INDUSTRIA ELECTRICA Y RIEGO (UTIER), SISTEMA DE RETIRO DE LOS EMPLEADOS DE LA AUTORIDAD DE ENERGIA ELECTRICA (SREAEE), AND WINDMAR RENEWABLE ENERGY filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. Responses due by 6/11/2019 at 10:00 AM (AST). Reply due by 6/11/2019 at 6:00 PM (AST). Oral argument on the motions will be heard during the Omnibus Hearing set for 6/12/2019. Signed by Judge Laura Taylor Swain on 6/8/2019. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||153|F|1.20||336.00|20190610|B 113 | A103 AGE Receive and analyze Urgent Motion to Amend the CMO to allow for filing against more than 100 defendants. Replied with comment. Team at Brown Rudnick delegated filing on us. Further edits to fix clerical issues. Processed and filed. Also communicated with noticing clerk. Send copy to team. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||154|F|1.00||280.00|20190610|B 113 | A104 AGE Receive and analyze draft stipulation for THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Cabrera & Ramos Transporte, Inc.19-00094-LTS. Communicate with opposing counsel to get approval. Further communications with Brown Rudnick and UCC team about minor edits and final approval for filing. Once approved, processed and filed. Forwarded copy to team. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 155 | F | 1.00 | | 280.00 | 20190610 | B 113||A104|AGE|Receive and analyze draft stipulation for THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL v. Alpha Guards Management Inc.19-00041-LTS. Communicate with opposing counsel to get approval. Further communications with Brown Rudnick and UCC team about minor edits and final approval for filing. Once approved, processed and Forwarded copy to team. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||156|F|0.20||56.00|20190610|B1 13||A104|AGE|Review and analyze RESPONSE OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO TO THE INFORMATIVE MOTION REGARDING UTIER'S RESPONSE TO BE INCORPORATED IN THE JOINT STATUS REPORT AND REQUEST FOR ORDER regarding [1298] UTIER'S RESPONSE TO BE INCORPORATED IN THE JOINT STATUS REPORT (DOCKET NO. 1294 Case No. 17-04780) AND REQUEST FOR ORDER regarding [1294] Joint motion JOINT STATUS REPORT: [1276] Order Setting Due Date filed by The Financial Oversight Board filed by UTIER filed by LUIS F DEL VALLE EMMANUELLI on behalf of The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. |66-0554116|280.00|Estrella, Alberto G. |PT|[] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 157 | F | 0.20 | | 56.00 | 20190611 | B1 13||A104|AGE|Review and analyze Pro Se Notices of Participation Received by the Court regarding [4784] Objection Omnibus Objection of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007 filed by Official Committee of Unsecured Creditors (Attachments: # (1) Pro Se Notices of Participation) Filers: Robert Turnek, Shen T.

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Exhibit G-1 June 502585.TXT
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Liu, Bernard Pearlman and Robert S. Nowie. |66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||158|F|0.20||56.00|20190611|B1 13||A104|AGE|Review and analyze Pro Se Notices of Participation Received by the Court regarding [4784] Objection Omnibus Objection of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007 filed by Official Committee of Unsecured Creditors (Attachments: # (1) Pro Se Notices of Participation) Filers: Roger R. Oldenburg, Patricia L. Oldenburg, Lora G. Rosner, Sam Allison. |66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||159|F|0.20||56.00|20190611|B1 13 | A104 | AGE | Review and analyze Pro Se Notices of Participation Received by the Court regarding [4784] Objection Omnibus Objection of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007 filed by Official Committee of Unsecured Creditors (Attachments: # (1) Pro Se Notices of Participation) Filers: Gerald L. Langerman and Susan C. Raybourn. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||160|F|0.20||56.00|20190611|B1 13||A104|AGE|Review and analyze REPLY IN FURTHER SUPPORT OF URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY INSTITUTO DE COMPETITIVIDAD Y SOSTENIBILIDAD ECONOMICA DE PUERTO RICO, CENTRO UNIDO DE DETALLISTAS CAMARA DE MERCADEO, INDUSTRIA Y DISTRIBUCION DE ALIMENTOS, ASOCIACIN DE CONTRATISTAS Y CONSULTORES DE ENERGA RENOVABLE DE PUERTO RICO, PUERTO RICO MANUFACTURERS ASSOCIATION, COMIT DILOGO AMBIENTAL, INC., EL PUENTE DE WILLIAMSBURG, INC., ENLACE DE ACCIN CLIMTICA, COMIT YABUCOEO PRO-CALIDAD DE VIDA, INC., ALIANZA COMUNITARIA, AMBIENTALISTA DEL SURESTE, INC., SIERRA CLUB PUERTO RICO, INC., MAYAGUEZANOS POR LA SALUD Y EL AMBIENTE, INC., COALICION DE ORGANIZACIONES ANTI INCINERACION, INC., and AMIGOS DEL RIO GUAYNABO, INC. regarding [7331] URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY INSTITUTO DE COMPETITIVIDAD Y SOSTENIBILIDAD ECONOMICA DE PUERTO RICO, CENTRO UNIDO DE DETALLISTAS CAMARA DE MERCADEO, INDUSTRIA Y DISTRIBUCION DE ALIMENTOS, ASOCIACIN DE CONTRATISTAS filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY. 66-0554116 280.00 Estrella, Alberto G. PT[] 20190630|502585|1600|01001|75046.35|20190601|20190630||161|F|0.50||140.00|20190611|B 113||A104|AGE|Multiple Notices of Withdrawal of Objections to Certain Claims and Submission of Amended Exhibits to Claim Objections by the FOMB. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||162|F|0.20||56.00|20190611|B1 13||A104|AGE|Review and analyze Response of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to the Informative Motion of Official Committee of Unsecured Creditors Regarding its March 12, 2019 Motion [Docket No. 5589] Establishing Procedures With Respect to Objections to Claims Asserted by Holders of Bonds Issued by Employees Retirement System of Government of Puerto Rico and Requesting Related Relief: [7352] Motion to Inform filed by Official Committee of Unsecured Creditors filed by BRUCE BENNETT. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | []

20190630|502585|1600|01001|75046.35|20190601|20190630||163|F|0.20||56.00|20190611|B1 13||A104|AGE|Review and analyze Omnibus Reply in Support of Official Committee of Unsecured Creditors Omnibus Motion to Compel Production of Documents in Connection With PREPA RSA Rule 9019 Settlement Motion filed by Luc A. Despins on behalf of Official Committee of Unsecured Creditors. |66-0554116|280.00|Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||164|F|1.00||280.00|20190611|B 113||A104|AGE|Review and analyze Notice of Agenda of Matters Scheduled for the Hearing on June 12-13, 2019 at 9:30 A.M. AST. Study the 35 page agenda in preparation for tomorrow's hearing. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||165|F|0.20||56.00|20190611|B1 13 | A104 | AGE | Review and analyze REPLY to Response to Motion in Further Support of Omnibus Motion of Cortland Capital Market Services LLC, as Administrative Agent, and Solus to Compel Discovery Responses in Connection with PREPA RSA Settlement Motion. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||166|F|0.20||56.00|20190611|B1 13||A104|AGE|Review and analyze Joint motion Submitting Status Report of Ambac Assurance Corporation and the Financial Oversight and Management Board Pursuant to Order regarding [7215] Order Granting Motion filed by ROBERTO CAMARA FUERTES on behalf of AMBAC ASSURANCE CORPORATION, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. 66-0554116 280.00 Estrella, Alberto G. PT[[] 20190630|502585|1600|01001|75046.35|20190601|20190630||167|F|0.30||84.00|20190611|B1 13 | A104 | AGE | Review and analyze Informative Motion of Official Committee of Unsecured Creditors Regarding Its March 12, 2019 Motion [Docket No. 5589] Establishing Procedures With Respect to Objections to Claims Asserted by Holders of Bonds Issued by Employees Retirement System of Government of Puerto Rico and Requesting Related Relief regarding [5589] MOTION of Official Committee of Unsecured Creditors, Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, Establishing Procedures With Respect to Objections to Claims Asserted By Holders of Bonds Issued By Employees Retirement System filed by Official Committee of Unsecured Creditors (Attachments: # (1) Exhibit A # (2) Exhibit B) filed by Luc A. Despins on behalf of Official Committee of Unsecured Creditors. |66-0554116|280.00|Estrella, Alberto G. PT[[] 20190630|502585|1600|01001|75046.35|20190601|20190630||168|F|0.30||84.00|20190611|B1 13 | A104 | AGE | Review and analyze Notice of Appearance and Motion to Dismiss in The Financial Oversight and Management Board for P v. Autonomy Master Fund Limited et al 3:19-ap-00291. |66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 169 | F | 0.20 | | 56.00 | 20190611 | B1 13||A104|AGE|Review and analyze ORDER GRANTING [7348] Urgent Motion of Official Committee of Unsecured Creditors for Leave to Exceed Page Limit with Respect to Omnibus Reply in Support of Official Committee of Unsecured Creditors Omnibus Motion to Compel Production of Documents in Connectio filed by Official Committee of Unsecured Creditors. Related document: [7205] Omnibus Motion Of Cortland Capital Market Services LLC, As Administrative Agent, And Solus To Compel Discovery Responses In Connection With PREPA RSA Settlement Motion filed by Cortland Capital Market Services LLC, as Administrative Agent. The Official Committee Of Unsecured Creditors are permitted to file replies of no more than 25 pages related to Dkt Nos.

1269 in 17-4780 and 7205 in 17-3283. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||170|F|0.20||56.00|20190611|B1 13 | A104 | AGE | Review and analyze RESPONSE to Motion in Limine and Motion for Permissive Intervention regarding [7331] URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY INSTITUTO DE COMPETITIVIDAD Y SOSTENIBILIDAD ECONOMICA DE PUERTO RICO, CENTRO UNIDO DE DETALLISTAS CAMARA DE MERCADEO, INDUSTRIA Y DISTRIBUCION DE ALIMENTOS, ASOCIACION DE CONTRATISTAS filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY filed by WILLIAM SANTIAGO SASTRE on behalf of Alianza Comunitaria Ambientalista del Sureste, Inc, Coalicion de Organizaciones Anti Incineracion, Inc, Comite Dialogo Ambiental, Comite Yabucoeno Pro-Calidad de Vida, Inc., El Puente de Williamsburg, Inc.-Enlace Latino de Accion Climatica. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||171|F|0.30||84.00|20190611|B1 13||A104|AGE|Review and analyze Notice of Appearance and Motion to Dismiss in THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR P v. Blackrock Financial Management, 3:19-ap-00297. 66-0554116 280.00 Estrella, Alberto G. PT [] Inc. et al 20190630|502585|1600|01001|75046.35|20190601|20190630||172|F|0.30||84.00|20190611|B1 13 | A104 | AGE | Review and analyze Notice of Appearance and Motion to Dismiss in THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Friedman et al 3:19-ap-00296. 66-0554116 280.00 Estrella, Alberto G. PT[[] 20190630|502585|1600|01001|75046.35|20190601|20190630||173|F|0.30||84.00|20190611|B1 13 | A104 | AGE | Review and analyze Notice of Appearance and Motion to Dismiss in The Financial Oversight and Management Board for P v. Valdivieso et al 3:19-ap-00295. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 174 | F | 0.30 | | 84.00 | 20190611 | B1 13 | A104 | AGE | Review and analyze Notice of Appearance and Motion to Dismiss in THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR P v. Cooperativa de Ahorro y Credito de 3:19-ap-00292. 66-0554116 280.00 Estrella, Alberto G. PT[[] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 175 | F | 0.20 | | 56.00 | 20190611 | B1 13||A104|AGE|Review and analyze ORDER SETTING DEADLINES IN CONNECTION WITH MOTION IN LIMINE. Related document:[7368] URGENT Joint Motion FOR LEAVE TO FILE OPPOSITION TO URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY UNION DE TRABAJADORES DE LA INDUSTRIA ELECTRICA Y RIEGO (UTIER), SISTEMA DE RETIRO DE LOS EMPLEADOS DE LA AUTORIDAD DE ENERGIA ELECTRICA (SREAEE) filed by Sistema de Retiro de los Empleados de la Autoridad de Energia Electrica (SREAEE), Union de Trabajadores de la Industria Electrica v Riego (UTIER). UTIER and SRAEE must file their opposition by 3:30 p.m.(Atlantic Standard Time) on June 11, 2019. Reply papers must be filed by 9:00 p.m. (Atlantic Standard Time) on June 11, 2019. Signed by Judge Laura Taylor Swain on 6/11/2019. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||176|F|0.20||56.00|20190611|B1 13||A104|AGE|Review and analyze AMENDED INFORMATIVE MOTION AND NOTICE OF REQUEST TO BE HEARD AT THE JUNE 12-13, 2019 OMNIBUS HEARING filed by LINETTE FIGUEROA TORRES on behalf of Ad Hoc Group of PREPA Bondholders. 66-0554116 280.00 Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||177|F|0.20||56.00|20190611|B1 13||A104|AGE|Review and analyze MOTION to inform of Financial Guaranty Insurance Company's Filing of Answer, Counterclaim, and Third-Party Claim regarding [7116] Objection filed by Financial Guaranty Insurance Company filed by MARTIN A. SOSLAND

on behalf of Financial Guaranty Insurance Company. |66-0554116|280.00|Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||178|F|0.20||56.00|20190611|B1 13 | A104 | AGE | Review and analyze Sealed Motion OBJECTION OF THE AD HOC GROUP OF PREPA BONDHOLDERS TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OMNIBUS MOTION TO COMPEL PRODUCTION OF DOCUMENTS IN CONNECTION WITH PREPARSA RULE 9019 SETTLEMENT MOTION. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||179|F|0.80||224.00|20190611|B 113||A104|AGE|Review and analyze Pro Se Notices of Participation Received by the Court regarding [4784] Objection Omnibus Objection of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007 filed by Official Committee of Unsecured Creditors (Attachments: # (1) Pro Se Notices of Participation) Filers: Vincent Mazzella, Susan Mazzella, Mani Ayyar, Howard Elconin. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||180|F|0.20||56.00|20190611|B1 13||A104|AGE|Review and analyze Debtors' Tenth Omnibus Motion for Approval of Medications to the Automatic Stay regarding [7115] Scheduling Order - Case Management Order filed by HERMANN D BAUER ALVAREZ on behalf of COMMONWEALTH OF PUERTO RICO, PUERTO RICO ELECTRIC POWER AUTHORITY, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA), THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 181 | F | 0.20 | | 56.00 | 20190611 | B1 13||A104|AGE|Review and analyze URGENT Joint Motion IN OPPOSITION TO URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY UNION DE TRABAJADORES DE LA INDUSTRIA ELECTRICA Y RIEGO (UTIER), SISTEMA DE RETIRO DE LOS EMPLEADOS DE LA AUTORIDAD DE ENERGIA ELECTRICA (SREAEE), AND WINDMAR RENEWABLE ENERGY regarding [7332] Urgent motion URGENT MOTION IN LIMINE TO EXCLUDE TESTIMONY OFFERED BY UNION DE TRABAJADORES DE LA INDUSTRIA ELECTRICA Y RIEGO (UTIER), SISTEMA DE RETIRO DE LOS EMPLEADOS DE LA AUTORIDAD DE ENERGIA ELECTRICA (SREAEE), AND WINDMAR RENEWABLE ENERGY filed by PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY filed by ROLANDO EMMANUELLI JIMENEZ on behalf of Sistema de Retiro de los Empleados de la Autoridad de Energia Electrica (SREAEE), Union de Trabajadores de la Industria Electrica y Riego (UTIER). |66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 182 | F | 0.10 | | 28.00 | 20190613 | B1 13||A104|AGE|Review and analyze Debtor's Individual Objection to Claims Of Exel Gasoline and Food Mart Corp, Claim No. 25797 filed by RICARDO BURGOS VARGAS (COFINA). 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||183|F|0.10||28.00|20190613|B1 13||A104|AGE|Review and analyze Debtor's Individual Objection to Claims Of Humberto Donato Insurance Co. Retirement Plan, Claim No.45851 filed by RICARDO BURGOS VARGAS on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA). 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 184 | F | 0.20 | | 56.00 | 20190613 | B1 13||A104|AGE|Review and analyze Notice of Hearing to Consider Applications for Allowance of Final Compensation for Services Rendered and Reimbursement of Expenses

Incurred by the COFINA Agent and Her Professionals During the Final Compensation Fee Period Regarding [7408] Motion for Final Compensation / Final Application of Bettina M. Whyte, in her Capacity as the COFINA Agent, for Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurred from August 3, 2017 through February 12, 2019 filed by Bettina Whyte, [7409] Motion for Final Compensation / Final Fee Application of Willkie Farr & Gallagher LLP, in its Capacity as Counsel to Bettina M. Whyte, as the COFINA Agent, for Final Allowance of Compensation for Services Rendered and Reimbursement of Expenses Incurr filed by Willkie Farr & Gallagher LLP, [7410] Motion for Final Compensation / Final Application of Klee, Tuchin, Bogdanoff & Stern LLP, in its Capacity as Special Municipal Bankruptcy Counsel to Bettina M. Whyte, as the COFINA Agent, for Allowance of Compensation for Services Rendered and Reimbu filed by Klee, Tuchin, Bogdanoff & Stern LLP, [7412] Motion for Final Compensation /Final Application filed by NILDA M NAVARRO CABRER filed by Joseph Minias on behalf of Bettina Whyte. |66-0554116|280.00|Estrella, Alberto G.|PT|[]

20190630|502585|1600|01001|75046.35|20190601|20190630||185|F|0.20||56.00|20190613|B1 13||A104|AGE|Review and analyze Debtor's Individual Objection to Claims Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Ambac Assurance Corporation (Claim No. 50433) filed by HERMANN D BAUER ALVAREZ on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA).|66-0554116|280.00|Estrella, Alberto G.|PT|[]

20190630|502585|1600|01001|75046.35|20190601|20190630||186|F|0.10||28.00|20190613|B1 13||A104|AGE|Review and analyze Debtor's Individual Objection to Claims Of Centro De Cancer La Montana, Claim No. 43908 filed by RICARDO BURGOS VARGAS on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA).|66-0554116|280.00|Estrella, Alberto G.|PT|[]

20190630|502585|1600|01001|75046.35|20190601|20190630||187|F|0.20||56.00|20190613|B1 13||A104|AGE|Review and analyze Objection to Motion for Relief From Stay Related document: [7140] Motion for Relief From Stay Under 362 filed by Eliezer Santana Baez filed by WANDYMAR BURGOS VARGAS on behalf of COMMONWEALTH OF PUERTO RICO.|66-0554116|280.00|Estrella, Alberto G.|PT|[]

20190630|502585|1600|01001|75046.35|20190601|20190630||188|F|0.10||28.00|20190613|B1 13||A104|AGE|Review and analyze Debtor's Individual Objection to Claims Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Assured Guaranty Municipal Corp. (Claim No. 31352) filed by HERMANN D BAUER ALVAREZ on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA).|66-0554116|280.00|Estrella, Alberto G.|PT|[]

20190630|502585|1600|01001|75046.35|20190601|20190630||189|F|0.10||28.00|20190613|B1 13||A104|AGE|Review and analyze Debtor's Individual Objection to Claims -OBJECTION OF PUERTO RICO SALES TAX FINANCING CORPORATION TO PROOFS OF CLAIM OF THE UNITED STATES DEPARTMENT OF THE TREASURY/INTERNAL REVENUE SERVICE (CLAIM NOS. 168648 AND 168885) filed by LUIS C MARINI BIAGGI on behalf of PUERTO RICO FISCAL AGENCY AND FINANCIAL ADVISORY AUTHORITY.|66-0554116|280.00|Estrella, Alberto G.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||190|F|0.10||28.00|20190613|B1 13||A104|AGE|Review and analyze Debtor's Individual Objection to Claims Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Black Diamond Credit Strategies Master Fund, Ltd. (Claim No. 114500) filed by HERMANN D BAUER ALVAREZ on behalf of PUERTO RICO SALES TAX FINANCING CORPORATION

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Exhibit G-1 June 502585.TXT
(COFINA). | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||191|F|0.20||56.00|20190613|B1
13||A104|AGE|Review and analyze Objection to Motion for Relief From Stay Related
document: [7141] Motion for Relief From Stay Under 362 filed by Eliezer Santana Baez
filed by WANDYMAR BURGOS VARGAS on behalf of COMMONWEALTH OF PUERTO
RICO. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||192|F|0.10||28.00|20190613|B1
13||A104|AGE|Review and analyze Debtor's Individual Objection to Claims Of The Mark
Trust, Claim No. 48411 filed by RICARDO BURGOS VARGAS on behalf of PUERTO RICO SALES
TAX FINANCING CORPORATION (COFINA). 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||193|F|0.10||28.00|20190613|B1
13||A104|AGE|Review and analyze Debtor's Individual Objection to Claims Of MSC
Anesthesia Retirement Plan, Claim No. 40842 filed by RICARDO BURGOS VARGAS on behalf
of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA). 66-0554116 280.00 Estrella,
Alberto G. | PT | [1]
20190630|502585|1600|01001|75046.35|20190601|20190630||194|F|0.10||28.00|20190613|B1
13||A104|AGE|Review and analyze Debtor's Individual Objection to Claims Of Hernandez
Bauza Architecs PSC, Claim No.45062 filed by RICARDO BURGOS VARGAS on behalf of
PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA). 66-0554116 280.00 Estrella,
Alberto G. | PT | [ ]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 195 | F | 0.10 | | 28.00 | 20190613 | B1
13 | A104 | AGE | Review and analyze Debtor's Individual Objection to Claims Of Maternity
Gym Inc., Retirement Plan, Claim No. 44885 filed by RICARDO BURGOS VARGAS on behalf
of PUERTO RICO SALES TAX FINANCING CORPORATION (COFINA). 66-0554116 280.00 Estrella,
Alberto G. PT[]
20190630|502585|1600|01001|75046.35|20190601|20190630||196|F|0.10||28.00|20190613|B1
13||A104|AGE|Review and analyze Debtor's Individual Objection to Claims Of Southern
Anesthesia Assoc. Claim No.44763 filed by RICARDO BURGOS VARGAS on behalf of PUERTO
RICO SALES TAX FINANCING CORPORATION (COFINA). 66-0554116 280.00 Estrella, Alberto
G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||197|F|0.30||84.00|20190614|B1
13||A104|AGE|Receive and analyze ORDER DENYING MOTION OF THE PUERTO RICO FUNDS TO
VACATE THE APPOINTMENTOF THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS IN THE
EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO
TITLE III CASE regarding[433] MOTION Vacate Appointment of
UCC. 66-0554116 280.00 Estrella, Alberto G. PT[[]
20190630|502585|1600|01001|75046.35|20190601|20190630||198|F|1.00||280.00|20190614|B
113||A104|AGE|Receive and analyze Court Orders staying proceedings until September
1, 2019 the "claw-back" Adversary Proceedings. |66-0554116|280.00|Estrella, Alberto
G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||199|F|0.80||224.00|20190614|B
113 | A104 AGE Receive and analyze Joint Limited Objection to Proposed Litigation
Procedures filed at Docket 7450 by attorney Conde. It applies to multiple adversary
proceedings we are handling. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||200|F|0.30||84.00|20190617|B1
13 | A103 | AGE | Receive and analyze Motion for Extension of Time filed by Defendant in
The Special Claims Committee of The Financial Over v. Alfa y Omega, Case No.
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19-00350-LTS, under the incorrect assumption that Defendant was served with process.

Check against list. Matter assigned to CST for handling. Forwarded to them, and copy to DGC in order for them to update contact matrix. |66-0554116|280.00|Estrella, Alberto G. | PT | [1] 20190630|502585|1600|01001|75046.35|20190601|20190630||201|F|0.40||112.00|20190617|B 113||A103|AGE|Receive and analyze Court Order granting Joint Stipulation and Agreed Order Concerning Resolution of Adversary Proceeding THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Alpha Guards Management Inc.19-00041-LTS. Then receive motion filed by opposing counsel John Mudd seeking to clarify his position as purportedly different to that of the Magistrate Judge. 66-0554116 280.00 Estrella, Alberto 20190630|502585|1600|01001|75046.35|20190601|20190630||202|F|0.40||112.00|20190617|B 113 | A103 | AGE | Receive and review Court Order granting Joint Stipulation and Agreed Order Concerning Resolution of Adversary Proceeding THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Cabrera & Ramos Transporte, Inc.19-00094-LTS. Then receive motion filed by opposing counsel John Mudd seeking to clarify his position as purportedly different to that of the Magistrate Judge. |66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||203|F|0.20||56.00|20190618|B1 13||A104|AGE|Receive and analyze Notice of Appearance by attorney Victor Gratacos for the Defendant in The Special Claims Committee of The Financial Over v. Alfa y Omega 19-00350-LTS. Checked and this matter will be handled by CST. |66-0554116|280.00|Estrella, Alberto G. |PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||204|F|0.30||84.00|20190619|B1 13||A104|AGE|Receive and analyze Order from Magistrate Judge in the adversary proceeding against Cabrera & Ramos Transporte, Inc., Case No. 19-ap-00094, related to Defendant's motion seeking to clarify statement in joint stipulation we prepared and filed. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||205|F|0.30||84.00|20190619|B1 13||A104|AGE|Receive and analyze Order from Magistrate Judge in the adversary proceeding against Alpha Guards Management, Case No. 19-ap-00041, related to Defendant's motion seeking to clarify statement in joint stipulation we prepared and filed. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||206|F|1.00||280.00|20190621|B 113 | A103 AGE Receive and analyze proposed Reply to Omnibus Motion for Procedures and Revised Variety Omnibus Procedures, requiring sign off this morning for filing. Reply with our sign off. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||207|F|1.00||280.00|20190621|B 113||A103|AGE|Review and analyze Stipulations establishing Litigation Schedule filed in the adversary proceedings where C. Conde is representing the vendor/defendant. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||208|F|1.00||280.00|20190624|B 113||A103|AGE|Receive and analyze Amended Informative Motion of the Financial Oversight and Management Board for Puerto Rico, Acting By and Through its Special Claims Committee, Regarding Order on Procedures for Attendance, Participation and Observation of the June 28, 2019 Hearing. 66-0554116 280.00 Estrella, Alberto 20190630|502585|1600|01001|75046.35|20190601|20190630||209|F|0.30||84.00|20190626|B1 13||A104|AGE|Receive and analyze Amended Notice of Hearing on Motion to Stay

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Contested Matters Pending Confirmation of Commonwealth Plan of Adjustment.
Objections Due by July 9, 2019 at 4:00 p.m. (AST). Hearing Scheduled for July 24,
2019 at 9:30 a.m. (AST) [Docket No. 7667]. 66-0554116 280.00 Estrella, Alberto
G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||210|F|0.70||196.00|20190626|B
113 | A104 AGE MEMORANDUM ORDER REGARDING MAGISTRATE JUDGE'S MAY 6, MAY 15, AND MAY
30, 2019, ORDERS regarding [518] Objection of Certain ERS Bondholders to the
Magistrate Judge's May 6 and May 15, 2019 Orders on Motions to
Compel. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||211|F|0.80||224.00|20190626|B
113||A103|AGE|Receive and analyze draft Complaint against Fuel
Suppliers. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||212|F|0.50||140.00|20190628|B
113 | A104 AGE Receive and analyze ORDER DENYING IN PART AND GRANTING IN PART [7484]
Urgent motion of Official Committee of Unsecured Creditors for Order, Pursuant to
Bankruptcy Code Section 926(a), Authorizing Committee to Pursue Certain Avoidance
Actions on Behalf of Puerto Rico Electric Power Authority filed by Official
Committee of Unsecured Creditors and the [7686] URGENT MOTION OF FINANCIAL OVERSIGHT
AND MANAGEMENT BOARD FOR PUERTO RICO AND PUERTO RICO FISCAL AGENCY AND FINANCIAL
ADVISORY AUTHORITY TO APPROVE STIPULATION APPOINTING THE PUERTO RICO FISCAL AGENCY
AND FINANCIAL ADVISORY AUTHORITY AS CO filed by The Financial Oversight and
Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto
Rico, et al. Signed by Judge Laura Taylor Swain on
06/28/2019.|66-0554116|280.00|Estrella, Alberto G.|PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||213|F|0.20||56.00|20190624|B1
20||A104|KCS|Receive and analyze email from Rosa Sierra relative to the status of
certain cases 66-0554116 280.00 Suria, Kenneth C. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||214||F||0.20||56.00||20190624||B1
20||A104|KCS|Receive and analyze communications from attorney Gilberto Oliver.
Refer the same to Casillas office sine the case is assigned to
them. | 66-0554116 | 280.00 | Suria, Kenneth C. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||215|F|0.20||56.00|20190627|B1
20||A108|KCS|Receive and analyze email from Robert Wexler with Excel sheet on
statistics relative to vendors. 66-0554116 280.00 Suria, Kenneth C. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||216|F|0.30||84.00|20190627|B1
20||A108|KCS|Receive and analyze email from Sunni Beille relative to PREPA action
against come oil vendors, including Trafigura, where Alberto Estrella advised ther
is a conflict. 66-0554116 280.00 Suria, Kenneth C. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||217|F|6.00||570.00|20190603|B
150||A111|JR|Download, print and organize 239 Exhibits with vendor's
information. | 66-0554116 | 95.00 | Rosado, Jean | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||218|F|1.50||420.00|20190604|B
150 | A106 AGE Participate in teleconference with client to discuss plan for a town
hall meeting to discuss handling of avoidance claims. Subsequent related email
exchange and call with team at Brown Rudnick. |66-0554116|280.00|Estrella, Alberto
G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||219|F|4.50||427.50|20190604|B
150||A111|JR|Review and analyze list of exhibits to identify 230 tolling agreement
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exhibits to enclose with the letter. |66-0554116 | 95.00 | Rosado, Jean | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||220|F|0.50||47.50|20190605|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Clinica de Terapia Horizonte, Corp., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Viera, Yarimel OT [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 221 | F | 0.50 | | 47.50 | 20190605 | B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Clinica de Terapia Horizonte, Corp., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||222|F|0.50||47.50|20190605|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to CIMA Strategies, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Viera, Yarimel | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||223|F|0.50||47.50|20190605|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Cesar Castillo, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Viera, Yarimel | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||224|F|0.50||47.50|20190605|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Centro de Terapia Intergral Crecemos, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||225|F|0.50||47.50|20190605|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Centro de Servicios Terapeuticos, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||226|F|0.50||47.50|20190605|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Centro de Evaluacion y Terapia del Sur-Este, Inc., vendor with tolling agreement Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||227|F|0.50||47.50|20190605|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to CC Psychological and Consulting Group Corp., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Viera, Yarimel OT [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 228 | F | 0.50 | | 47.50 | 20190605 | B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Casa Jupiter, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Viera, Yarimel | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||229|F|0.50||47.50|20190605|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request

to Cardinal Health P.R., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||230|F|0.50||47.50|20190605|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Camera-Mundi, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Viera, Yarimel | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||231|F|0.50||47.50|20190605|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Cabrera Grupo Automotriz, LLC, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||232|F|0.50||47.50|20190605|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Cabrera Auto Grupo, LLC., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||233|F|0.50||47.50|20190605|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Brainstrong Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Viera, Yarimel | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||234|F|0.50||47.50|20190605|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Banco Popular de Puerto Rico, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||235|F|0.50||47.50|20190605|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Allied Waste of Puerto Rico, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||236|F|0.50||47.50|20190605|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Albizael Rodriguez Montañez, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||237|F|0.50||47.50|20190605|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to AICA School Transport Services Incorporated, vendor with tolling agreement Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||238|F|0.50||47.50|20190605|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to AT & T / Cingular Wireless, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Viera, Yarimel OT []

20190630|502585|1600|01001|75046.35|20190601|20190630||239|F|0.50||47.50|20190605|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Arenas Bus Line, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Viera, Yarimel | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||240|F|0.50||47.50|20190605|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to The College Board, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||241|F|0.50||47.50|20190605|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Transporte Rosado, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||242|F|0.50||47.50|20190605|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Transporte Escolar S S Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||243|F|0.50||47.50|20190605|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Santiago Bus Line, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116|95.00|Rosado, Jean|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||244|F|0.50||47.50|20190605|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Softek, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Rosado, Jean | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||245|F|0.50||47.50|20190605|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Telecom Group Corp., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Rosado, Jean | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||246|F|0.50||47.50|20190605|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Trinity Services I, LLC., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116|95.00|Rosado, Jean|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||247|F|0.50||47.50|20190605|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Wilfredo Cotto Concepcion, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||248|F|0.50||47.50|20190605|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Worldnet Telecomunications Inc., vendor with tolling agreement executed.

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Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will
be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||249|F|0.50||47.50|20190605|B1
50||A103|JR|Prepare and send letters (English and Spanish) with information request
to Yabucoa Bus Line, Inc., vendor with tolling agreement executed. Original will be
send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the
mailing. | 66-0554116 | 95.00 | Rosado, Jean | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||250|F|0.50||47.50|20190605|B1
50||A103|JR|Prepare and send letters (English and Spanish) with information request
to Vaqueria Tres Monjitas, Inc., vendor with tolling agreement executed. Original
will be send via certified mail. Compile hardcopy of Exhibit 1 that will be
attached to the mailing. 66-0554116 95.00 Rosado, Jean OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||251|F|0.50||47.50|20190605|B1
50||A103|JR|Prepare and send letters (English and Spanish) with information request
to Virtual Educ Resources Network Inc., vendor with tolling agreement executed.
Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will
be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||252|F|0.50||47.50|20190605|B1
50||A103|JR|Prepare and send letters (English and Spanish) with information request
to Wal Smart Inc., vendor with tolling agreement executed. Original will be send
via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the
mailing. | 66-0554116 | 95.00 | Rosado, Jean | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||253|F|0.50||47.50|20190605|B1
50||A103|JR|Prepare and send letters (English and Spanish) with information request
to RSM Roc and Company, vendor with tolling agreement executed. Original will be
send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the
mailing. 66-0554116 95.00 Rosado, Jean OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||254|F|0.50||47.50|20190605|B1
50||A103|JR|Prepare and send letters (English and Spanish) with information request
to Nalditos Bus Line Inc., vendor with tolling agreement executed. Original will be
send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the
mailing. | 66-0554116 | 95.00 | Rosado, Jean | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||255|F|0.50||47.50|20190605|B1
50||A103|JR|Prepare and send letters (English and Spanish) with information request
to National Building Maintenance Corp., vendor with tolling agreement executed.
Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will
be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||256|F|0.50||47.50|20190605|B1
50||A103|JR|Prepare and send letters (English and Spanish) with information request
to North Janitorial Services, Inc., vendor with tolling agreement executed.
Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will
be attached to the mailing. |66-0554116|95.00|Rosado, Jean|OT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||257|F|0.50||47.50|20190605|B1
50||A103|JR|Prepare and send letters (English and Spanish) with information request
to Mejia School Bus, Inc., vendor with tolling agreement executed. Original will be
send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the
mailing. | 66-0554116 | 95.00 | Rosado, Jean | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||258|F|0.50||47.50|20190605|B1
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50||A103|JR|Prepare and send letters (English and Spanish) with information request to Morales Bus Services, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||259|F|0.50||47.50|20190605|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Multisystems Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Rosado, Jean | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||260|F|0.50||47.50|20190605|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Office Gallery Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Rosado, Jean | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||261|F|0.50||47.50|20190605|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Quest Diagnostics of Puerto Rico, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116|95.00|Rosado, Jean|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||262|F|0.50||47.50|20190605|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Reality Development Corp., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116|95.00|Rosado, Jean|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||263|F|0.50||47.50|20190605|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Roche Diagnostics Corporation, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 264 | F | 0.50 | | 47.50 | 20190605 | B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Oil Energy System, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116|95.00|Rosado, Jean|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||265|F|0.50||47.50|20190605|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Olein Recovery Corporation, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||266|F|0.50||47.50|20190605|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Pitney Bowes Puerto Rico, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||267|F|0.50||47.50|20190605|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Computer Expert Group, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached

Exhibit G-1 June 502585.TXT to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||268|F|0.50||47.50|20190605|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Conso Tel of Puerto Rico, LLC, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||269|F|0.50||47.50|20190605|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Crist and John Recycling, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116|95.00|Bonilla, Carolina|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||270|F|0.50||47.50|20190605|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Del Mar Events, LLC, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Bonilla, Carolina | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||271|F|0.50||47.50|20190605|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Deloitte Financial Advisory Services LLP, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||272|F|0.50||47.50|20190605|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Drogueria Betances, LLC, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116|95.00|Bonilla, Carolina|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||273|F|0.50||47.50|20190605|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Edgardo Vega, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Bonilla, Carolina | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||274|F|0.50||47.50|20190605|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to F. & J.M Carrera, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Bonilla, Carolina | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||275|F|0.50||47.50|20190605|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Genesis Security Services, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116|95.00|Bonilla, Carolina|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||276|F|0.50||47.50|20190605|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to GFR Medinan LLC, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Bonilla, Carolina | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||277|F|0.50||47.50|20190605|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request

to Global Insurance Agency, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||278|F|0.50||47.50|20190605|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Gomez Bus Line, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Bonilla, Carolina | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||279|F|0.50||47.50|20190605|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Holsum de Puerto Rico, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||280|F|0.50||47.50|20190605|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Houghton Mifflin Harcourt Publishing Company, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||281|F|0.50||47.50|20190605|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Humana Health Plans of Puerto Rico, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||282|F|0.50||47.50|20190605|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to IKON Solutions, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Bonilla, Carolina | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||283|F|0.50||47.50|20190605|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Incom Investments Corp., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Bonilla, Carolina | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||284|F|0.50||47.50|20190605|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Industrial Fire Products Corp., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||285|F|0.50||47.50|20190605|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Innovative Consultant Associates, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||286|F|0.50||47.50|20190605|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to J. Saas Nazer, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Bonilla, Carolina | OT | []

20190630|502585|1600|01001|75046.35|20190601|20190630||287|F|0.50||47.50|20190605|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Jose R. Rivera Perez, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116|95.00|Bonilla, Carolina|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||288|F|0.50||47.50|20190605|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Leaseway of Puerto Rico Corporation, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||289|F|0.50||47.50|20190605|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to LLM&D PSC Contadores Publicos Autorizados, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||290|F|0.60||168.00|20190606|B 150||A107|AGE|Participate in Weekly Standing Call - Avoidance Actions. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||291|F|0.30||84.00|20190606|B1 50||A103|AGE|Receive and analyze Vendor Avoidance Actions response letter to Rep. Jose Aponte Hernandez. Reply email with comments. 66-0554116 280.00 Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||292|F|0.20||19.00|20190606|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Yabucoa Bus Line, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||293|F|0.20||19.00|20190606|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Wilfredo Cotto Concepcion, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||294|F|0.20||19.00|20190606|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Transporte Rosado, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116|95.00|Viera, Yarimel|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||295|F|0.20||19.00|20190606|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Transporte Rosado, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116|95.00|Viera, Yarimel|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||296|F|0.20||19.00|20190606|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to The College Board, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Viera, Yarimel | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||297|F|0.50||47.50|20190606|B1

50||A103|YV|Prepare and send letters (English and Spanish) with information request to Office Gallery, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Viera, Yarimel | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||298|F|0.50||47.50|20190606|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Nalditos Bus Line Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Viera, Yarimel | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||299|F|0.50||47.50|20190606|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Mejia School Bus, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Viera, Yarimel | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||300|F|0.50||47.50|20190606|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Drogueria Betances, LLC, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||301|F|0.50||47.50|20190606|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Centro de Terapia Amor Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||302|F|0.50||47.50|20190606|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Carlos J. Oyola Rivera, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Viera, Yarimel | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||303|F|0.50||47.50|20190606|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Braxton School of Puerto Rico, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||304|F|0.50||47.50|20190606|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Betances Professional Services and Equipment, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||305|F|0.50||47.50|20190606|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to B. Fernandez, vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.|66-0554116|95.00|Viera, Yarimel|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||306|F|0.50||47.50|20190606|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to Airbone Security Services, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will

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Exhibit G-1 June 502585.TXT
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be attached to the mailing. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||307|F|0.20||19.00|20190606|B1
50||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Yabucoa Bus Line, Inc., vendor with tolling
agreement executed. Compile electronic version of Exhibit 1 to be sent with the
email. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||308|F|0.20||19.00|20190606|B1
50||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Worldnet Telecomunications Inc., vendor with
tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with
the email. |66-0554116|95.00|Viera, Yarimel|OT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||309|F|0.20||19.00|20190606|B1
50||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Wilfredo Cotto Concepcion., vendor with tolling
agreement executed. Compile electronic version of Exhibit 1 to be sent with the
email. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||310|F|0.20||19.00|20190606|B1
50||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Virtual Educ Resources Network Inc., vendor
with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent
with the email. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||311|F|0.20||19.00|20190606|B1
50||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Vaqueria Tres Monjitas, Inc., vendor with
tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with
the email. |66-0554116|95.00|Viera, Yarimel|OT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||312|F|0.20||19.00|20190606|B1
50||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Trinity Services I, LLC., vendor with tolling
agreement executed. Compile electronic version of Exhibit 1 to be sent with the
email. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||313|F|0.20||19.00|20190606|B1
50||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to The College Board vendor with tolling agreement
executed. Compile electronic version of Exhibit 1 to be sent with the
email. 66-0554116 95.00 Viera, Yarimel OT []
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 314 | F | 0.20 | | 19.00 | 20190606 | B1
50||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Softek, Inc., vendor with tolling agreement
executed. Compile electronic version of Exhibit 1 to be sent with the
email. |66-0554116|95.00|Viera, Yarimel|OT|[]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 315 | F | 0.20 | | 19.00 | 20190606 | B1
50||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Mcgraw-Hill Interamericana, Inc., vendor with
tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with
the email. |66-0554116|95.00|Viera, Yarimel|OT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||316|F|0.20||19.00|20190606|B1
50||A103|YV|Prepare and send email with electronic copy of letters (English and
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Spanish) with information request to Luisito's Omnibus, Inc., vendor with tolling
agreement executed. Compile electronic version of Exhibit 1 to be sent with the
email. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||317|F|0.20||19.00|20190606|B1
50||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Lugo Bus Line, Inc., vendor with tolling
agreement executed. Compile electronic version of Exhibit 1 to be sent with the
email. |66-0554116|95.00|Viera, Yarimel|OT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||318|F|0.20||19.00|20190606|B1
50||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to LLM&D PSC., vendor with tolling agreement
executed. Compile electronic version of Exhibit 1 to be sent with the
email. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||319|F|0.20||19.00|20190606|B1
50||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to J. Saad Nazer, Inc., vendor with tolling
agreement executed. Compile electronic version of Exhibit 1 to be sent with the
email. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||320|F|0.20||19.00|20190606|B1
50||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Humana Health Plans of Puerto Rico, Inc.,
vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to
be sent with the email. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||321|F|0.20||19.00|20190606|B1
50||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Houghton Mifflin Harcourt Publishing Company,
vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to
be sent with the email. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||322|F|0.20||19.00|20190606|B1
50||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Gomez Bus Line, Inc., vendor with tolling
agreement executed. Compile electronic version of Exhibit 1 to be sent with the
email. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||323|F|0.20||19.00|20190606|B1
50||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to GFR Media, LLC., vendor with tolling agreement
executed. Compile electronic version of Exhibit 1 to be sent with the
email. |66-0554116|95.00|Viera, Yarimel|OT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||324|F|0.20||19.00|20190606|B1
50||A103|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Leaseway of Puerto Rico Corporation, vendor
with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent
with the email. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||325|F|0.50||47.50|20190606|B1
50||A103|YV|Review Report of matters with Adversary Proceedings and assigned it to
the paralegal staff for the preparation of letters. |66-0554116 |95.00 | Viera,
Yarimel|OT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||326|F|0.50||47.50|20190606|B1
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50||A103|JR|Prepare and send letters (English and Spanish) with information request to Centro Sicoterapeutico Multidisciplinario Incorporado, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||327|F|0.50||47.50|20190606|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Clinica de Terapias Pediatricas, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116|95.00|Rosado, Jean|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||328|F|0.50||47.50|20190606|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Community Cornerstones, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||329|F|0.50||47.50|20190606|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Centro Psicologico del Sur Este P.S.C., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||330|F|0.50||47.50|20190606|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Centro de Desarrollo Academico, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116|95.00|Rosado, Jean|OT|[] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 331 | F | 0.50 | | 47.50 | 20190606 | B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Centro de Patologia del Habla Y Audicion LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||332|F|0.50||47.50|20190606|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Centro Medico del Turabo, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||333|F|0.50||47.50|20190606|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Comprehensive Health Service, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||334|F|0.50||47.50|20190606|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Evertec, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Rosado, Jean | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||335|F|0.50||47.50|20190606|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Great Educational Services Corporation, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will

Exhibit G-1 June 502585.TXT be attached to the mailing.|66-0554116|95.00|Rosado, Jean|0T|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||336|F|0.50||47.50|20190606|B1 50<math>|A103|JR|Prepare and send letters (English and Spanish) with information request

to Law Offices Wolf Popper P.S.C., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be

attached to the mailing. |66-0554116|95.00|Rosado, Jean|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||337|F|0.50||47.50|20190606|B1

20190630|502585|1600|01001|75046.35|20190601|20190630||337|F|0.50||47.50|20190606|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Editorial Panamericana, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116|95.00|Rosado, Jean|OT|[]

20190630|502585|1600|01001|75046.35|20190601|20190630||338|F|0.50||47.50|20190606|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to EDN Consulting Group, LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.|66-0554116|95.00|Rosado, Jean|OT|[]

20190630|502585|1600|01001|75046.35|20190601|20190630||339|F|0.50||47.50|20190606|B150||A103|JR|Prepare and send letters (English and Spanish) with information request to Educational Consultants, P.S.C., vendor with adversary proceedings filed.

Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT []

20190630|502585|1600|01001|75046.35|20190601|20190630||340|F|0.50||47.50|20190606|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Nexvel Consulting LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.|66-0554116|95.00|Rosado, Jean|OT|[]

20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 341 | F | 0.50 | | 47.50 | 20190606 | B1 50 | | A103 | JR | Prepare and send letters (English and Spanish) with information request to Abbvie Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Rosado, Jean | OT | []

20190630|502585|1600|01001|75046.35|20190601|20190630||342|F|0.50||47.50|20190606|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Total Petroleum Puerto Rico Corp., vendor with adversary proceedings filed.

Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will

Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116|95.00|Rosado, Jean|OT|[]

20190630|502585|1600|01001|75046.35|20190601|20190630||343|F|0.50||47.50|20190606|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Mangual's Office Cleaning Service Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.|66-0554116|95.00|Rosado, Jean|OT|[]

20190630|502585|1600|01001|75046.35|20190601|20190630||344|F|0.50||47.50|20190606|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to MC-21 LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing.|66-0554116|95.00|Rosado, Jean|OT|[]

20190630|502585|1600|01001|75046.35|20190601|20190630||345|F|0.50||47.50|20190606|B150||A103|JR|Prepare and send letters (English and Spanish) with information request

to Merck Sharp & Dohme (I.A.) LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||346|F|0.50||47.50|20190606|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Creative Educational & Psychological Services, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116 |95.00 |Rosado, Jean | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||347|F|0.50||47.50|20190606|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Desarrollo Comunicologico de Arecibo Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||348|F|0.50||47.50|20190606|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Didacticos, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Rosado, Jean | OT | [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 349 | F | 0.50 | | 47.50 | 20190606 | B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Computer Learning Centers, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||350|F|0.50||47.50|20190606|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Computer Network Systems Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||351|F|0.50||47.50|20190606|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Corporate Research and Training, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116|95.00|Rosado, Jean|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||352|F|0.50||47.50|20190606|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Eastern America Insurance Agency, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||353|F|0.50||47.50|20190606|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Ecolift Corporation, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||354|F|0.50||47.50|20190606|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Ediciones Santillana, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT []

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20190630|502585|1600|01001|75046.35|20190601|20190630||355|F|0.50||47.50|20190606|B1
50||A103|JR|Prepare and send letters (English and Spanish) with information request
to Distribuidora Blanco, Inc., vendor with adversary proceedings filed. Original
will be send via certified mail. Compile hardcopy of Exhibit 1 that will be
attached to the mailing. 66-0554116 95.00 Rosado, Jean OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||356|F|0.50||47.50|20190606|B1
50||A103|JR|Prepare and send letters (English and Spanish) with information request
to Distribuidora Lebron Inc., vendor with adversary proceedings filed. Original will
be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to
the mailing. |66-0554116|95.00|Rosado, Jean|OT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||357|F|0.50||47.50|20190606|B1
50||A103|JR|Prepare and send letters (English and Spanish) with information request
to E. Cardona & Asociados, Inc., vendor with adversary proceedings filed. Original
will be send via certified mail. Compile hardcopy of Exhibit 1 that will be
attached to the mailing. 66-0554116 95.00 Rosado, Jean OT []
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 358 | F | 0.50 | | 47.50 | 20190606 | B1
50||A103|CB|Prepare and send letters (English and Spanish) with information request
to Lugo Bus Line, Inc., vendor with tolling agreement executed. Original will be
send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the
mailing. | 66-0554116 | 95.00 | Bonilla, Carolina | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||359|F|0.50||47.50|20190606|B1
50||A103|CB|Prepare and send letters (English and Spanish) with information request
to Luisito's Omnibus, Inc., vendor with tolling agreement executed. Original will be
send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the
mailing. | 66-0554116 | 95.00 | Bonilla, Carolina | OT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||360|F|0.50||47.50|20190606|B1
50||A103|CB|Prepare and send letters (English and Spanish) with information request
to M.C.G. and the Able Child at Centro Multidisciplinario del Caribe, Inc., vendor
with tolling agreement executed. Original will be send via certified mail. Compile
hardcopy of Exhibit 1 that will be attached to the
mailing. | 66-0554116 | 95.00 | Bonilla, Carolina | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||361|F|0.50||47.50|20190606|B1
50||A103|CB|Prepare and send letters (English and Spanish) with information request
to Maura I. Martinez Torres, vendor with tolling agreement executed. Original will
be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to
the mailing. 66-0554116 95.00 Bonilla, Carolina OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||362|F|0.50||47.50|20190606|B1
50||A103|CB|Prepare and send letters (English and Spanish) with information request
to Mcgraw-Hill Interamericana, Inc. vendor with tolling agreement executed. Original
will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached
to the mailing. 66-0554116 95.00 Bonilla, Carolina OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||363|F|0.50||47.50|20190606|B1
50||A103|CB|Prepare and send letters (English and Spanish) with information request
to AFCG Inc. dba Arroyo-Flores Consulting Group, Inc., vendor with adversary
proceedings filed. Original will be send via certified mail. Compile hardcopy of
Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla,
Carolina OT []
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 364 | F | 0.50 | | 47.50 | 20190606 | B1
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50||A103|CB|Prepare and send letters (English and Spanish) with information request to 800 Ponce de Leon Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||365|F|0.50||47.50|20190606|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to A C R Systems, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Bonilla, Carolina | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||366|F|0.50||47.50|20190606|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to A New Vision in Educational Services and Materials, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||367|F|0.50||47.50|20190606|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Abascus Educational Services, Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 368 | F | 0.50 | | 47.50 | 20190606 | B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Abbvie Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Bonilla, Carolina | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||369|F|0.50||47.50|20190606|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Amar Educational Services, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||370|F|0.50||47.50|20190606|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Ambassador Veterans Services of Puerto Rico, LLC., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, 20190630|502585|1600|01001|75046.35|20190601|20190630||371|F|0.50||47.50|20190606|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Apex General Contractors LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||372|F|0.50||47.50|20190606|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to America Aponte & Assoc. Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||373|F|0.50||47.50|20190606|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request

to Arcos Droados Puerto Rico LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||374|F|0.50||47.50|20190606|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Arieta & Son Assurance Corporation, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||375|F|0.50||47.50|20190606|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Armada Productions, Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||376|F|0.50||47.50|20190606|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Asociacion Azucarera Cooperativa Lafayette, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116|95.00|Bonilla, Carolina|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||377|F|0.50||47.50|20190606|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Avant Technologies of Puerto Rico, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||378|F|0.50||47.50|20190606|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Avanzatec LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Bonilla, Carolina | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||379|F|0.50||47.50|20190606|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Badillo Saatchi & Saatchi, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||380|F|0.50||47.50|20190606|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Barreras, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116|95.00|Bonilla, Carolina|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||381|F|1.00||280.00|20190607|B 150||A107|AGE|Prepare for and participate in telephone conference with attorney Eldia Díaz regarding Centro de Patología del Habla y Audición, LLC (Adv. 19-00121) & Arieta & Son Assurance Corporation (Adv. 19-00074). As there appeared to be a mix up with CST with one of the cases (which was also filed under the HTA debtor case), communicated with CST team and agreed that all would be handled by our Firm for a more cost-effective approach. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||382|F|0.50||140.00|20190607|B 150||A107|AGE|Receive and analyze emails from counsel for J. Saad Nazer, Inc., and exchange with team at Brown Rudnick, and with Board. Dsicuss and refer to C.

Infante for handing.|66-0554116|280.00|Estrella, Alberto G.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||383|F|0.50||47.50|20190607|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Beanstalk Innovation Puerto Rico LLC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 384 | F | 0.50 | | 47.50 | 20190607 | B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to BI Incorporated , vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Bonilla, Carolina | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||385|F|0.50||47.50|20190607|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Bianca Conventon Center, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||386|F|0.50||47.50|20190607|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Bio-Medical Applications of Puerto Rico, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116|95.00|Bonilla, Carolina|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||387|F|0.50||47.50|20190607|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Bio-Nuclear of Puerto Rico, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116|95.00|Bonilla, Carolina|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||388|F|0.50||47.50|20190607|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Bristol-Myers Squibb Puerto Rico, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||389|F|0.50||47.50|20190607|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Academia CEIP, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Bonilla, Carolina | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||390|F|0.50||47.50|20190607|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Action To Build Changes, Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||391|F|0.50||47.50|20190607|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Alejandro Estreada Maisonet, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||392|F|0.50||47.50|20190607|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request

to Alpha Guards Management Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||393|F|0.50||47.50|20190607|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Cabrera & Ramos Transporte, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||394|F|0.50||47.50|20190607|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Campofresco, Corp., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Bonilla, Carolina | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||395|F|0.50||47.50|20190607|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Caribbean City Builders, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||396|F|0.50||47.50|20190607|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Caribbean Data System, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||397|F|0.50||47.50|20190607|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Caribbean Educational Services, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116|95.00|Bonilla, Carolina|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||398|F|0.50||47.50|20190607|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Caribbean Restaurant, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||399|F|0.50||47.50|20190607|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Caribbean Temporary Services, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||400|F|0.50||47.50|20190607|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Caribbean Grolier, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||401|F|0.50||47.50|20190607|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Caribbean Tecno, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Bonilla, Carolina | OT | []

20190630|502585|1600|01001|75046.35|20190601|20190630||402|F|0.50||47.50|20190607|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Carnegie Learning, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||403|F|0.50||47.50|20190607|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Carvajal Educacion, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||404|F|0.50||47.50|20190607|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Casa Grande Interactive Communications, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116|95.00|Bonilla, Carolina|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||405|F|0.50||47.50|20190607|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Case Solutions, LLCC, vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Bonilla, Carolina | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||406|F|0.50||47.50|20190607|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to CCHPR Hospitality, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||407|F|0.50||47.50|20190607|B1 50||A103|CB|Prepare and send letters (English and Spanish) with information request to Centro Avanzado Patologia & Terapia del Habla, Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Bonilla, Carolina|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||408|F|0.30||84.00|20190608|B1 50||A106|AGE|Email exchange with client regarding whether additional press release or notifications are required at this point. 66-0554116 280.00 Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||409|F|0.30||84.00|20190609|B1 50 | A108 | AGE | Receive and reply to email from Rosa Sierra regarding communication from vendor Campofresco. Vendor was send notification on Friday. Wrote advising the notification was sent, and asking to advise if it was not received. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||410|F|0.50||140.00|20190610|B 150||A108|AGE|Receive and analyze email and voicemail from finance department at vendor Caribbean Restaurants. Replied indicating that we will schedule the meeting requested. 66-0554116 280.00 Estrella, Alberto G. PT[[] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 411 | F | 0.50 | -47.50 | 0.00 | 201906 10|B150||A111|JR|Visit USPS at Hato Rey to delivery several certified letters for processing.|66-0554116|95.00|Rosado, Jean|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||412|F|0.50||47.50|20190610|B1

50||A103|JR|Prepare and send letters (English and Spanish) with information request to Transporte Escolar Pacheco Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116|95.00|Rosado, Jean|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||413|F|0.50||47.50|20190610|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Centro de Desarrollo Academico, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. |66-0554116|95.00|Rosado, Jean|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||414|F|0.50||47.50|20190610|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Citibank, N.A., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Rosado, Jean | OT | [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 415 | F | 0.50 | | 47.50 | 20190610 | B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Centro de Patologia del Habla Y Audicion LLC., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||416|F|0.50||47.50|20190610|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Centro de Terapia Integral Crecemos, CSP., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||417|F|0.50||47.50|20190610|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Datas Access Communication Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||418|F|0.50||47.50|20190610|B1 50||A103|JR|Prepare and send letters (English and Spanish) with information request to Clinica Terapeutica del Norte Inc., vendor with adversary proceedings filed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. 66-0554116 95.00 Rosado, Jean OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||419|F|1.00||95.00|20190610|B1 50||A104|CB|Review, analyze and correct the tracking number for FFCG dba Arroyo Flores Consukting Group, Inc., Arieta & Sons Assurance Corp., and Centro avanzado de Patologia y Terapia del Habla. 66-0554116 95.00 Bonilla, Carolina OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||420|F|0.30||84.00|20190611|B1 50||A107|AGE|Email from counsel for vendor Centro de Terapia Horizonte. Forwarded contact info to DGC. Tasked staff to contact and send copies of documents. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||421|F|0.30||84.00|20190611|B1 50||A107|AGE|Receive and reply to email from counsel for vendor Truenorth Corporation. Forwarded contact info to DGC. Tasked staff to contact and send copies of documents. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||422|F|0.50||47.50|20190611|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request

to Telecom Group, Inc., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Viera, Yarimel | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||423|F|0.30||28.50|20190611|B1 50||A103|YV|Telephone call from Mr. Jorge Bacó in representation of Global Insurance regarding the information request letter received from us. 66-0554116 95.00 Viera, Yarimel|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||424|F|0.50||47.50|20190611|B1 50||A103|YV|Prepare and send letters (English and Spanish) with information request to EDN Consulting Group., vendor with tolling agreement executed. Original will be send via certified mail. Compile hardcopy of Exhibit 1 that will be attached to the mailing. | 66-0554116 | 95.00 | Viera, Yarimel | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||425|F|0.20||19.00|20190611|B1 50||A103|YV|Receive and analyze letter from Guillermo A. Baralt Miro, Esq., in representation of Centro Medico del Turabo. | 66-0554116 | 95.00 | Viera, Yarimel | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||426|F|0.20||19.00|20190611|B1 50||A103|YV|Telephone call to Guillermo A. Baralt Miro, Esq., attorney of Centro Medico del Turabo to acknowledge his letter and to offer him to send the information he requested via emial, he agreed. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||427|F|1.50||330.00|20190611|B 150 | A109 | CIG | Meeting with Attorneys Carmen Conde and Luisa Valle to discuss avoidance claims for several entities including RSM, Huella Therapy, Integra Group, Procesos de informatica and Ecolift. 66-0554116 220.00 Infante , Carlos AS [] 20190630|502585|1600|01001|75046.35|20190601|20190630||428|F|0.20||44.00|20190611|B1 50||A109|CIG|Review and analyze communication from Eyal Berger regarding avoidance claims for BI Incorporated. 66-0554116 220.00 Infante , Carlos AS [] 20190630|502585|1600|01001|75046.35|20190601|20190630||429|F|0.40||112.00|20190612|B 150||A104|AGE|Receive and analyze letter from Counsel for Hilliard Lyons and RW Baird, James R. Irving, in avoidance action. Read both letters. Email exchange with team to confirm that matter with be handled by Brown Rudnick and that no further action was required from our part. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||430|F|0.20||19.00|20190612|B1 50||A108|YV|Send copy of exhibit 1 to BI Incorporated, vendor with adversary proceeding filed. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||431|F|0.20||19.00|20190612|B1 50||A108|YV|Send email to Leaseway, vendor with tolling agreement executed, including copy of the Exhibit 1. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||432|F|0.20||19.00|20190612|B1 50 | A108 | YV | Send email to Jose Jamie Romero from Codecom, vendor with tolling agreement executed, including copy of the Exhibit 1. 66-0554116 95.00 Viera, Yarimel|OT|[] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 433 | F | 0.20 | | 19.00 | 20190612 | B1 50||A108|YV|Send email to Industrial Fire Products, vendor with tolling agreement executed, including copy of the Exhibit 1. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||434|F|0.20||19.00|20190612|B1 50||A108|YV|Send email to Editorial Panamericana, vendor with adversary proceeding filed, including copy of the exhibit 1. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||435|F|0.20||0.00|20190612|B15

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0||A109|CIG|Conference with Yarimel Viera to prepare for Telephone conference to
discuss process established for phase 1 of adversary claims resolution
process. | 66-0554116 | 0.00 | Infante , Carlos | AS | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||436|F|0.50||140.00|20190613|B
150||A107|AGE|Phone call from Nayuan Zoyuahabani regarding Litigation Management
Procedures Motion. Subsequent email with detail of inquiry/request. Forward to
Brown Rudnick team for a response. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||437|F|0.60||168.00|20190613|B
150 | A107 AGE Participate in initial portion of weekly avoidance action team
call. |66-0554116 | 280.00 | Estrella, Alberto G. | PT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||438|F|0.40||112.00|20190613|B
150 | A107 AGE Receive and reply to email from Manuel Fernandez Bared on behalf of 3
vendors: Carvajal Educación, Inc., Ediciones Santillana, Inc. and International
Business Machines (IBM). Arranging for meet and greet with Robert
Wexler. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||439|F|1.00||280.00|20190613|B
150 | A109 | KCS | Appear and particiapte in conference call for strategy on PREPA matter
and the informal information exchange with other lawfirms as requested by
client. 66-0554116 280.00 Suria, Kenneth C. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||440|F|0.20||19.00|20190613|B1
50||A104|YV|Telphone call to Mr. Jorge Baco from Global Insurance Agency, to shedule
a meeting to discuss the evidence he has available. 66-0554116 95.00 Viera,
Yarimel|OT|[]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 441 | F | 0.20 | | 19.00 | 20190613 | B1
50 | A104 | YV | Review a voice mail from Mr. Jorge Baco from Global Insurance Agency
requesting a call back to shedule a meeting to discuss the evidence
available. | 66-0554116 | 95.00 | Viera, Yarimel | OT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||442|F|0.30||28.50|20190613|B1
50||A108|YV|Receive a telephone call from the offices of attorney Bauermeister, to
confirm they are not the resident agent of Comprehensive Health Service,
Inc.|66-0554116|95.00|Viera, Yarimel|OT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||443|F|0.20||19.00|20190613|B1
50||A108|YV|Email to attorney Carmen Conde, legal representative of RSM Roc and
Company, vendor with adversary proceedings, including copy of the Exhibit
1.|66-0554116|95.00|Viera, Yarimel|OT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||444|F|0.30||28.50|20190613|B1
50 | A108 | YV | Email to attorney Manuel Fernandez Bared to include him copy of the
exhibits for Carvajal Educacion, Inc., and Ediciones Santillana,
Inc. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||445|F|0.60||168.00|20190614|B
150||A108|AGE|Receive and reply to letter received from counsel for McGraw-Hill
Interamericana, Inc. Shared with Brown Rudnick team. |66-0554116|280.00|Estrella,
Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||446|F|0.40||112.00|20190614|B
150 | A108 | AGE | Receive letter from counsel for adversary proceeding vendor MC-21.
Task Y. Viera with forwarding Exhibit 1 and sharing information with DGC
team. |66-0554116|280.00|Estrella, Alberto G. |PT|[]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 447 | F | 0.20 | | 19.00 | 20190614 | B1
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50||A104|YV|Receive and analyze email from attorney Baralt, in representation of Centro Medico del Turabo, vendor with Adversary Procedure filed. Compile and send him copy of the Exhibit I by email. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||448|F|0.20||19.00|20190614|B1 50||A104|YV|Receive a telephone call from Mr. Amador from Datas Access Communication, Inc., vendor with adversary proceedings filed, providing his contact information and requesting copy of the Exhibit I. 66-0554116 95.00 Viera, Yarimel|OT|[] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 449 | F | 0.20 | | 19.00 | 20190614 | B1 50||A104|YV|Send email to Mr. Amador from Datas Access Communication, Inc., vendor with adversary proceedings filed, including copy of the Exhibit I to the email address provided by him. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||450|F|0.20||19.00|20190614|B1 50||A104|YV|Receive and analyze email from attorney David A. Rosenzweig, in representation of AT&T, vendor with tolling agreement executed, compile and send him email including copy of the Exhibit I. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||451|F|0.20||19.00|20190614|B1 50||A104|YV|Receive and analyze email from attorney Eduardo J. Cobian, in representation of MC 21, LLC, vendor with Adversary Procedure filed. Compile and send him email including copy of the Exhibit I. 66-0554116 95.00 Viera, Yarimel|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||452|F|0.20||19.00|20190614|B1 50||A104|YV|Receive and analyze email from attorney Elida Diaz, in representation of Arrieta & Sons, vendor with Adversary Procedure filed. Compile and send her email including copy of the Exhibit I. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||453|F|0.20||19.00|20190614|B1 50||A104|YV|Receive and review email from Mr. Jorge Nazario, in representation of Computer Expert Group, Inc., vendor with tolling agreement executed, compile and send him email including copy of the Exhibit I. |66-0554116 |95.00 | Viera, Yarimel|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||454|F|0.40||112.00|20190617|B 150||A108|AGE|Receive and analyze email from vendor Computer Expert Group with request for Exhibit 1. Validate vendor. Task Paralegal Y. Viera with handling. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||455|F|0.40||112.00|20190617|B 150 | A108 | AGE | Receive and analyze email from vendor Casa Jupiter with request for Exhibit 1. Validate vendor. Task Paralegal Y. Viera with handling. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||456|F|0.50||140.00|20190617|B 150||A108|AGE|Receive and analyze email from counsel for vendor Clinica de Terapias Pediátricas regarding copy of Order Setting Briefing Schedule they received. Reply email explaining same and sending copy of the related Validate vendor. Omnibus Motion. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||457|F|0.40||112.00|20190617|B 150 | A108 AGE Receive and hear voice mail from Data Group. Validate this vendor. Task Yarimel Viera with handling. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||458|F|0.30||28.50|20190617|B1 50||A104|YV|Receive and review email from Ms. Audeliz Pacheco, in representation of

Casa Jupiter, Inc., vendor with tolling agreement executed, compile and send her an email including copy of the Exhibit I. |66-0554116|95.00|Viera, Yarimel|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||459|F|0.30||28.50|20190617|B1 50 | A108 | YV | Receive and analyze and email from Computer Expert Group, vendor with tolling agreement executed and subsequent email to him including copy of the exhibit 1. |66-0554116|95.00|Viera, Yarimel|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||460|F|0.20||19.00|20190617|B1 50||A108|YV|Email to DGC team, including correspondance received with regard to Robert W. Barid and JB. Hilliard. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||461|F|0.30||28.50|20190617|B1 50||A108|YV|Telephone call from Data Access vendor with adversary proceedings filed, to offer the handling of information electronically. We agreed on giving them access to a data room where they can upload the information. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||462|F|0.30||84.00|20190618|B1 50||A108|AGE|Receive and analyze communication from vendor Centro de Terapia Amor Task Yarimel Viera with responding and providing Exhibit 1. |66-0554116|280.00|Estrella, Alberto G. |PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||463|F|0.50||140.00|20190618|B 150||A108|AGE|Receive and analyze communication from EDN Consulting Group. Validate vendor. Channel to DGC team for further handling. 66-0554116 280.00 Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||464|F|0.50||140.00|20190618|B 150 | A108 AGE Receive and analyze communication from counsel for vendor Distribuidora Blanco. Task Y. Viera and C. Infante with further handling, including meeting and providing information to DGC. 66-0554116 280.00 Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||465|F|0.70||196.00|20190618|B 150||A108|AGE|Receive and analyze letter from Brett Fallon at Morris James regarding Quest Diagnostic, and lack of tolling agreement. Research records. Bring matter to the attention of Brown Rudnick team. Schedule call to discuss later. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||466|F|0.50||140.00|20190618|B 150||A108|AGE|Receive and reply to email from Juan Martinez at Action to Build Changes Corp. Review available date. Task Y. Viera and C. Infante with further handling, including meeting and sharing of information with DGC. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||467|F|1.20||336.00|20190618|B 150||A109|KCS|Appear for weekly strategy conference call on informal settlement process, with Brown Rudnick and Paul Hastings team. 66-0554116 280.00 Suria, Kenneth 20190630|502585|1600|01001|75046.35|20190601|20190630||468|F|0.20||19.00|20190618|B1 50||A108|YV|Prepare and send email with electronic copy of letters (English and Spanish) with information request to Ms. Maribel de Jesus, from Centro de Terapia Amor, Inc., vendor with tolling agreement executed. Compile electronic version of Exhibit 1 to be sent with the email. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||469|F|0.20||19.00|20190618|B1 50||A108|YV|Receive and analyze email from Ms. Maribel de Jesus, from Centro de

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Terapia Amor, Inc., vendor with tolling agreement executed, to acknowledge the
receipt of our letter and requesting copy of the exhibit 1. |66-0554116 |95.00 | Viera,
Yarimel | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||470|F|0.20||19.00|20190618|B1
50||A108|YV|Review and reply to email from Cristina Torres Casiano, Esq., legal
representation of EDN Consulting Group, LLC. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||471|F|0.30||28.50|20190618|B1
50||A108|YV|Telephone call to Cristina Torres Casiano, Esq., legal representation of
EDN Consulting Group, LLC., who explained she has all documents available and wants
to schedule a meeting to discuss. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||472|F|0.20||19.00|20190618|B1
50 | A108 | YV | Receive and reply to email receive from Action To Build Changes Corp,
vendor with adversary proceeding filed and subsequent telephone call to schedule a
meeting and to request information from us. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||473|F|0.20||19.00|20190618|B1
50||A108|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Action To Build Changes Corp, vendor with
adversary proceeding filed. Compile electronic version of Exhibit 1 to be sent with
the email. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||474|F|0.60||168.00|20190619|B
150 | A108 AGE Hear voice mail from Office Gallery regarding issues contacting DGC.
Contacted DGC about this. Tasked Carlos Infante with responding to the call.
Receive and review related email exchanges. |66-0554116 | 280.00 | Estrella, Alberto
G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||475|F|0.50||140.00|20190619|B
150 | A108 AGE Receive and analyze email exchanges with Jonathan Petty at PR/Union
Bank re adversary proceeding. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||476|F|0.70||196.00|20190619|B
150 | A108 AGE Receive and reply to email from Robert Wexler to counsel for Roche
Diagnostics. Discuss with Carlos Infante and tasked him to handle their legal
questions. |66-0554116|280.00|Estrella, Alberto G. |PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||477|F|0.40||112.00|20190619|B
150||A107|AGE|Telephone conference with Rosa Sierra to discuss situation with Quest
Diagnostic. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||478|F|0.30||66.00|20190619|B1
50||A104|CIG|Review and analyze relevant documents prepared for Global Insurance
Company. |66-0554116|220.00|Infante , Carlos | AS | []
20190630|502585|1600|01001|75046.35|20190601|20190630||479|F|0.40||88.00|20190619|B1
50||A107|CIG|Telephone conference with Jose Luis Rivero, legal representtaive of
Multisystems Inc, to discuss informal resolution process, information requests and
other related matters. |66-0554116|220.00|Infante , Carlos AS | []
20190630|502585|1600|01001|75046.35|20190601|20190630||480|F|0.70||154.00|20190619|B
150||A109|CIG|Meeting with Lissette Lacomba from Caribbean Restaurants to discuss
information available for voluntary exchange of
information. 66-0554116 220.00 Infante , Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||481|F|0.50||110.00|20190619|B
150||A104|CIG|Review and analyze relevant documents including complaint, letter,
communications and exhibits regarding Avoidance Claims to prepare for meeting with
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Caribbean Restaurants regarding informal resolution
process.|66-0554116|220.00|Infante , Carlos|AS|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||482|F|0.30||66.00|20190619|B1
50||A103|CIG|Draft communication for DGC regarding information available from
Caribbean Restaurant and next steps after meeting with
vendor. 66-0554116 220.00 Infante , Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||483|F|0.50||140.00|20190620|B
150||A104|AGE|Phone call from vendor Caribbean Data regarding information request.
Task staff with forwarding letter and further
assistance. 66-0554116 280.00 Estrella, Alberto G. PT[[]
20190630|502585|1600|01001|75046.35|20190601|20190630||484|F|0.30||84.00|20190620|B1
50||A104|AGE|Receive and analyze letter from Miguel Rodríguez Marxuach on behalf of
vendor WorldNet. Task staff with handling. 66-0554116 280.00 Estrella, Alberto
G. | PT | [ ]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 485 | F | 0.30 | | 84.00 | 20190620 | B1
50||A103|AGE|Receive and analyze recap of standing call as prepared by Carlos
Infante for our benefit, as we could not attend. 66-0554116 280.00 Estrella, Alberto
G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||486|F|0.20||19.00|20190620|B1
50||A104|YV|Review and reply to email send by Audeliz Pacheco Roman, General Manager
of Casa Jupiter, vendor with tolling agreement executed. 66-0554116 95.00 Viera,
Yarimel|OT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||487|F|0.40||38.00|20190620|B1
50||A103|CB|Resend the information Exchange Letter from the Special Claim Committee
to Cabrera & Ramos Transporte, Inc. 66-0554116 95.00 Bonilla, Carolina OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||488|F|0.40||88.00|20190620|B1
50||A109|CIG|Review and analyze letters drafted by Global Insurance Inc and related
attachments including invoices, payment authorizations and approval of quotes.
Draft communiation for DGC and Estrella working group to summarize issues raised at
the meeting held on 6/20/19. |66-0554116 | 220.00 | Infante , Carlos | AS | []
20190630|502585|1600|01001|75046.35|20190601|20190630||489|F|0.40||88.00|20190620|B1
50||A109|CIG|Analyze relevant documentation to prepare for telephone conference.
Telephone conference with Att. Jessica Mendez regarding avoidance actions against
several clients represented by her law firm, information to be provided and other
matters related to the informal resolution process. 66-0554116 220.00 Infante,
Carlos AS [1
20190630|502585|1600|01001|75046.35|20190601|20190630||490|F|0.70||154.00|20190620|B
150||A109|CIG|Participate in telephone conference with Brown Rudnick and CST
representatives regarding ongoing discussions related to possible PREPA claims and
other ongoing matters related to the avoidance actino claims
filed. | 66-0554116 | 220.00 | Infante , Carlos | AS | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||491|F|0.50||110.00|20190620|B
150||A101|CIG|Analyze relevant documents to prepare for meeting with Jorge Bacó
from Global Insurance Inc. 66-0554116 220.00 Infante , Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||492|F|1.50||330.00|20190620|B
150||A109|CIG|Meeting with Jorge Baco and Jorge Baco Jr. regarding informal
resolution process, information available and relevance of insurance brokers in
relation to their specific claims. |66-0554116|220.00|Infante, Carlos AS |[]
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20190630|502585|1600|01001|75046.35|20190601|20190630||493|F|0.40||0.00|20190620|B15 0||A109|CIG|Conference with Kenneth Suria regarding avoidance claims against Global Insurance Inc, the source of information requested, the possible involvement of insurance brokers and legal requirements for insurance contracts in Puerto Rico in order to address issues raised at meeting with Mr Baco and Baco Jr. | 66-0554116 | 0.00 | Infante , Carlos | AS | [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 494 | F | 0.30 | | 66.00 | 20190620 | B1 50||A103|CIG|Review and analyze communication and attached letter sent by Att. Carmen Colon regarding information requests and informal resolution process related to avoidance claims for CC Psychological and Consulting Group Corp. | 66-0554116 | 220.00 | Infante , Carlos | AS | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||495|F|0.30||66.00|20190620|B1 50||A103|CIG|Review and analyze communication sent by Leaseway of PR and draft communication for DGC regarding information request for informal resolution process. 66-0554116 220.00 Infante, Carlos AS [] 20190630|502585|1600|01001|75046.35|20190601|20190630||496|F|0.40||112.00|20190621|B 150||A103|AGE|Receive and analyze proposed response to attorney González Irrizarry (counsel for vendor J. Saad Nazer) to his inquiry regarding legal grounds. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||497|F|0.50||140.00|20190621|B 150 | A104 AGE Follow up phone call from vendor Caribbean Data to discuss scope of information request. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||498|F|0.50||140.00|20190621|B 150 | A103 | AGE | Receive and analyze communications from DGC to counsel for vendor Airborne Security Services. Review documents. Task staff with further handling this matter. |66-0554116|280.00|Estrella, Alberto G. |PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||499|F|0.50||140.00|20190621|B 150 | A103 | AGE | Receive and analyze communications from DGC to counsel for vendor Arcos Dorados Puerto Rico LLC. Review documents. Task staff with further handling this matter. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||500|F|0.30||84.00|20190622|B1 50 | A108 | AGE | Receive and reply to email from Robert Wexler regarding communications with transportation companies and schedule meetings during his visit next week. 66-0554116 280.00 Estrella, Alberto G. PT[] 20190630|502585|1600|01001|75046.35|20190601|20190630||501|F|0.30||84.00|20190622|B1 50||A108|AGE|Receive and analyze email communications from Robert Wexler to vendor Caribbean Data in response to their letter asking for sampling of information instead of full production. Review communications from Caribbean Data. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||502|F|0.40||112.00|20190624|B 150 | A107 AGE Receive and reply to various emails from attorney Angel R. Marzán regarding informal process. Secure and send him link to Prime Clerk's site with the details. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||503|F|0.50||140.00|20190624|B 150 | A108 AGE Receive and reply to email from counsel representing Margarita Hurtado Arroyo (Adversary Pro 19-00260). Review records. Task Y. Viera and C. Infante with further handling, including sharing with DGC team. 66-0554116 280.00 Estrella, Alberto G. | PT | []

20190630|502585|1600|01001|75046.35|20190601|20190630||504|F|0.50||140.00|20190624|B 150 | A107 AGE Receive and analyze email from counsel for vendor Trinity Services I, LLC ("Trinity"). Forward matter to DGC team and asked for further feedback. Task staff with further handling. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||505|F|0.50||140.00|20190624|B 150||A107|AGE|Receive and analyze communication from counsel for vendor National Building Maintenance. Review related documents. Channel same to DGC. Task staff with further handling. 66-0554116 280.00 Estrella, Alberto G. PT[] 20190630|502585|1600|01001|75046.35|20190601|20190630||506|F|0.60||168.00|20190624|B 150 | A108 AGE Receive and analyze email from counsel for vendor Gomez Bus Line. They are alleging that one of the payments listed is from a political party. Check records. Alert team at Brown Rudnick and DGC. Task staff with further handling. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||507|F|0.50||140.00|20190624|B 150||A103|AGE|Receive and analyze second batch of returned letters. Task staff with some updates and forward to team for further processing/instructions. |66-0554116|280.00|Estrella, Alberto G. |PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||508|F|0.60||168.00|20190624|B 150||A108|AGE|Receive and analyze communication from counsel for vendor Centro Avanzado Patología y Terapia del Habla. Review related documents. Channel same to DGC. Task staff with further handling. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||509|F|0.40||112.00|20190624|B 150||A108|AGE|Receive and hear voice mail from José Padilla requesting a call back regarding CC Psychological and Consulting Group (Vendor with Tolling Agreement). Task staff with further handling. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||510|F|0.50||47.50|20190624|B1 50||A104|YV|Search for additional address information on the data base of the Department of State of Puerto Rico and in the data base of the Office of the Comptroller of Puerto Rico for Bianca Convention Center, Inc., vendor with adversary proceeding filed. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||511|F|0.50||47.50|20190624|B1 50||A104|YV|Search for additional address information on the data base of the Department of State of Puerto Rico and in the data base of the Office of the Comptroller of Puerto Rico for Corporate Research and Training, Inc., vendor with adversary proceeding filed. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||512|F|0.50||47.50|20190624|B1 50||A104|YV|Search for additional address information on the data base of the Department of State of Puerto Rico and in the data base of the Office of the Comptroller of Puerto Rico for Centro de Desarrollo Academico, Inc., vendor with adversary proceeding filed. 66-0554116 95.00 Viera, Yarimel OT [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 513 | F | 0.50 | | 47.50 | 20190624 | B1 50||A104|YV|Search for additional address information on the data base of the Department of State of Puerto Rico and in the data base of the Office of the Comptroller of Puerto Rico for America Aponte & Assoc. Corp., vendor with adversary proceeding filed. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||514|F|0.50||47.50|20190624|B1 50||A104|YV|Search for additional address information on the data base of the Department of State of Puerto Rico and in the data base of the Office of the

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Comptroller of Puerto Rico for Asociación Azucarera Cooperativa Lafayette, vendor
with adversary proceeding filed. |66-0554116|95.00|Viera, Yarimel|OT|[]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 515 | F | 0.50 | | 47.50 | 20190624 | B1
50||A104|YV|Search for additional address information on the data base of the
Department of State of Puerto Rico and in the data base of the Office of the
Comptroller of Puerto Rico for Avanzatec LLC., vendor with adversary proceeding
filed. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||516|F|0.50||47.50|20190624|B1
50||A104|YV|Search for additional address information on the data base of the
Department of State of Puerto Rico and in the data base of the Office of the
Comptroller of Puerto Rico for A New Vision In Educational Services and Materials,
Inc., vendor with adversary proceeding filed.|66-0554116|95.00|Viera, Yarimel|OT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||517|F|0.20||19.00|20190624|B1
50||A104|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Banco Popular de Puerto Rico, vendor with
tolling agreemnt executed. Compile electronic version of Exhibit 1 to be sent with
the email. 66-0554116 95.00 Viera, Yarimel OT []
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 518 | F | 0.20 | | 19.00 | 20190624 | B1
50||A104|YV|Receive a telephone call from attorney Jose Padilla in representation of
CC Psychological and Consulting Group, Vendor with Tolling Agreement
executed. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||519|F|0.20||19.00|20190624|B1
50||A104|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to Arcos Dorados Puerto Rico, LLC., vendor with
adversary proceeding filed. Compile electronic version of Exhibit 1 to be sent with
the email. |66-0554116|95.00|Viera, Yarimel|OT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||520|F|0.20||19.00|20190624|B1
50 | A104 | YV | Receive and analyze several comunications from Rosa Sierra, Associate at
Brownrudnick, regarding the Information Exchange process with Alpha Guard and
Cabrera & Ramos. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||521|F|0.50||47.50|20190624|B1
50||A104|YV|Per Carol S. Ennis request, paralegal at BrownRudnick, made an internet
search and a search on the data base of the Office of th Comptroller of Puerto Rico
in order to obtain a valid address fro Alberto Haber Flores dba Aceres Machine
Shop. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||522|F|0.20||19.00|20190624|B1
50||A104|YV|Communication with Beatriz Brugueras from Data Access Communications,
Inc., vendor with adversary proceeding filed, in order to verify if they concluded
with the uploading of documents to box. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||523|F|0.20||19.00|20190624|B1
50||A104|YV|Receive a telephone call from Mr. Hector Laboy, administrator of Centro
Avanzado Patologia & Terapia del Habla, Inc., vendor with adversary proceeding
filed. He has not received the Information Exchange Request Letter yet and wants to
begin the process. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||524|F|0.20||19.00|20190624|B1
50||A104|YV|Prepare and send email with electronic copy of letters (English and
Spanish) with information request to LLM&D PSC, vendor with tolling agreemnt
executed. Compile electronic version of Exhibit 1 to be sent with the
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email. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||525|F|0.30||28.50|20190624|B1 50||A104|YV|Receive and analyze returned letters for the following vendors, LLM&D PSC Contadores Públicos Autorizados, Innovative Consultant Associates, Inc., Clinica Terapeutica del Norte Inc., Comprehensive Health Service, Inc., Caribe Grolier, Inc. Suggest course of action. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||526|F|0.50||47.50|20190624|B1 50||A104|YV|Review and analyze the matrix to validate the provided address for the following vendors, LLM&D PSC Contadores Publicos Autorizados, Innovative Consultant Associates, Inc., Clinica Terapeutica del Norte Inc., Comprehensive Health Service, Inc., Caribe Grolier, Inc., and prepare a chart to be sent to DGC and Brown Rudnick team. 66-0554116 95.00 Viera, Yarimel OT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||527|F|0.40||112.00|20190625|B 150 | A108 AGE Receive and analyze voice mail from Mr. Hector Laboy at Centro de Terapia del Habla. Tasked Y. Viera to contact him. 66-0554116 280.00 Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||528|F|1.30||364.00|20190625|B 150||A108|AGE|Receive and analyze letter from counsel for vendor Caribe Tecno in response to our letter inviting them to participate in the informal investigation process. They explain that the payments received by their client are related to an arbitration award where the government was ordered to pay them these amounts. Analyze documents. Forward to Robert Wexler at DGC with preliminary assessment. Task staff with further handling. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||529|F|0.40||112.00|20190625|B 150 | A108 AGE Receive and analyze email regarding request from vendor Data Access Communication. Tasked Y. Viera with handling. 66-0554116 280.00 Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||530|F|0.70||196.00|20190625|B 150||A107|AGE|Email exchange with Suzzanne Uhland regarding tolling agreement vendor Abbvie. Review records we have available. 66-0554116 280.00 Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||531|F|0.60||168.00|20190625|B 150||A107|AGE|Receive and analyze response from DGC on how to deal with request from counsel for Trinity Services. Contact counsel. 66-0554116 280.00 Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||532|F|0.40||112.00|20190625|B 150 | A108 AGE Receive and analyze email regarding request from vendor Casa Grande Interactive Communications, Inc. Task staff with further handling. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||533|F|0.20||19.00|20190625|B1 50||A104|YV|Prepare and send email with electronic copy of letters (English and Spanish) with information request to Centro Avanzado Patología y Terapia del Habla Popular de Puerto Rico, vendor with tolling agreemnt executed. Compile electronic version of Exhibit 1 to be sent with the email. 66-0554116 95.00 Viera, Yarimel|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||534|F|0.20||19.00|20190625|B1 50||A108|YV|Email to DGC and Brown Rudnick team including list of recently returned letters and seeking for instructions on how to proceed. 66-0554116 95.00 Viera,

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Yarimel|OT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||535|F|0.20||19.00|20190625|B1
50||A103|YV|Receive, analyze and reply to email from attorney Cristina Torres
Casiano in representation of EDN Consulting Group, LLC., vendor with advesary
proceeding filed. She is requesting a meeting to discuss the available
information. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||536|F|0.20||19.00|20190625|B1
50||A104|YV|Receive and analyze email from Ms. Gladys Betancourt from Casa Grande
Interactive Communications, Inc., vendor with Adversary proceeding filed. Ms
Betancourt is requesting a meeting to discuss the available
evidence. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||537|F|0.40||112.00|20190626|B
150||A107|AGE|Receive and reply to email from Jonathan Perry (in house for MUFG
Americas Legal Department) regarding PR/Union Bank adversary
proceeding. 66-0554116 280.00 Estrella, Alberto G. PT[[]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 538 | F | 0.20 | | 19.00 | 20190626 | B1
50||A108|YV|Receive and analyze email from Gladys Betancourt from Casa Grande
Interactive Communications, Inc., vendor with adversary proceeding filed, requesting
a call back to schedule a meeting. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||539|F|0.40||38.00|20190626|B1
50||A108|YV|Telephone call to Gladys Betancourt from Casa Grande Interactive
Communications, Inc., vendor with adversary proceeding filed, to schedule a meeting
in our office and subsequent email confirming it. 66-0554116 95.00 Viera,
Yarimel|OT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||540|F|0.50||47.50|20190626|B1
50||A108|YV|Receive a telephone call from Mr. Hector Laboy, administrator of Centro
Avanzado Patologia & Terapia del Habla, Inc., vendor with adversary proceeding
filed. He wanted to validate instructions on how to exchange the requested
information. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||541|F|0.30||28.50|20190626|B1
50||A108|YV|Receive and analyze letter from Oil Energy System, vendor with tolling
agreement executed and subsequent email to DGC team requesting them to update their
contact information. 66-0554116 95.00 Viera, Yarimel OT []
20190630|502585|1600|01001|75046.35|20190601|20190630||542|F|0.30||84.00|20190627|B1
50||A108|AGE|Receive and analyze email related to insurance broker vendor Eastern
           Reply to vendor about contact. 66-0554116 280.00 Estrella, Alberto
G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||543|F|0.50||140.00|20190627|B
150 | A107 AGE Email from Ivan Castro Ortiz to update list of vendors that they are
representing the following vendors with tolling agreements (Gómez Bus Line, Santiago
Bus Line, Luisito's Omnibus, Arenas Bus Line, Nalditos Bus Line, Transporte Papo
Alvy, Aica School Transport, Mejía School Bus, Transporte Hernández, Yabucoa Bus
Line, Carlos Oyola, Transporte Rosado, Rus Services, Lugo Bus Line and Wilfredo
Cotto Concepción) and adversary proceeding vendors (JLM Transporte, Leslie Ruber,
Multi Services, MCZY Bus Services, Providencia Cotto Pérez, Rancel Bus Service,
Servicio de Transportación Juan Carlos, SSM & Associates, Tito Ramírez Bus Service,
Transporte Sonnell, Transporte Urbina, Raymond Rivera Morales, NIBA International,
West Corporation and Ramírez Bus Line). Task C. 66-0554116 280.00 Estrella, Alberto
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G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||544|F|0.50||140.00|20190627|B
150||A108|AGE|Receive and analyze letter from counsel for Centro de Terapia Integral
           Review documents. Task Y. Viera and C. Infante with further
Crecemos.
handling. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||545|F|2.00||560.00|20190627|B
150 | A109 | AGE | Meeting with Robert Wexler and visiting attorneys.
                                                                    Participated in
portions, but not all of the meetings. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||546|F|0.60||168.00|20190627|B
150 | A107 | AGE | Participate in PREPA avoidance actions
teleconference. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||547|F|0.40||112.00|20190627|B
150 | A108 AGE Receive and analyze additional communications from vendor Olein
Recovery Corp. Task Y. Viera and C. Infante with further
handling. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||548|F|0.30||28.50|20190627|B1
50||A108|YV|Receive and reply to email from Mr. Hector Laboy from Centro Avanzado
Patología y Terapia del Habla, vendor with adversary proceeding
file. | 66-0554116 | 95.00 | Viera, Yarimel | OT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||549|F|0.40||112.00|20190628|B
150||A107|KCS|Discuss with Alberto Estrella and Enrique Enriquez regarding potential
pool for mediators. | 66-0554116 | 280.00 | Suria, Kenneth C. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||550|F|1.00||280.00|20190628|B
150 | A104 AGE Continue communications regarding Eastern American Insurance, broker
for Universal Insurance. Research corporate relationship. Discuss with C. Infante
how to proceed and tasked him with further contacts to DGC and vendor in line with
findings. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||551|F|0.50||140.00|20190628|B
150 | A108 AGE Receive, analyze and reply to email from Mark Tuabe for tolling
agreement vendor CIMA. Review communication. Discuss with staff and task for further
handling. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||552|F|3.20||896.00|20190628|B
150||A107|AGE|Phone call from Sunni Beville and Rosa Sierra regarding process for
mediation, which requires further analysis as indicated by Magistrate Judge during
                Subsequent to the call, researched various potential pools for
hearing today.
mediators. Identified 3 pools. Discuss with E Enriquez and K. Suria and get
information from both. Prepare and send email to S. Beville and R. Sierra with
initial thoughts and comments, which will be discussed during call on
Monday. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||553|F|0.60||168.00|20190628|B
150||A107|AGE|Email from attorney Juan Ramírez Rivera, counsel for the Family
Department, regarding 800 Ponce de León, their landlord. Check records related to
other communications. Reply. Email exchanges with team to alert about this
situation. 66-0554116 280.00 Estrella, Alberto G. PT[[]
20190630|502585|1600|01001|75046.35|20190601|20190630||554|F|0.50||140.00|20190628|B
150 | A108 AGE Receive and analyze email from Olein Recovery Corp. Meet with Carlos
Infante, as he will be meeting with them, to advise about particular lubricant tax
dispositions he needs to consider. 66-0554116 280.00 Estrella, Alberto G. PT []
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Exhibit G-1 June 502585.TXT 20190630|502585|1600|01001|75046.35|20190601|20190630||555|F|0.20||19.00|20190628|B1 50||A108|YV|Receive and analyze and email from Olein Recovery Corp., and subsequent email to DGC team requesting them to update the vendor's contact information. | 66-0554116 | 95.00 | Viera, Yarimel | OT | [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 556 | F | 0.20 | | 19.00 | 20190628 | B1 50||A104|YV|Communication with attoney Raul G. Mendez De Guzman, legal representation of Eastern American, in order to schedule a meeting with attorney Carlos Infante regarding the information exchange process. |66-0554116|95.00|Viera, Yarimel|OT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||557|F|0.40||112.00|20190629|B 150||A108|AGE|Email exchange with counsel for adversary proceeding vendor 800 Ponce de Leon. Explained that his May email was not received because it was sent to the wrong domain, but thanked him for re-sending the information. Cursory review of Tasked Y. Viera with sharing with DGC team. 66-0554116 280.00 Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||558|F|0.10||28.00|20190630|B1 50||A108|AGE|Receive and analyze email from DGC to Trinity Services I, LLC in response to theirs. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||559|F|0.30||84.00|20190630|B1 50||A108|AGE|Receive and analyze email from DGC to vendor Clínica Horizontes in response to theirs. Verify attachment and reduced scope selected for sampling. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||560|F|0.40||112.00|20190630|B 150||A107|AGE|Receive and analyze email exchange between counsel (firm of Aldarondo & López-Bras) regarding the vendors they represent in furtherance of meeting while Mr. Wexler visited Puerto Rico. |66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||561|F|0.20||19.00|20190630|B1 50||A108|YV|Prepare and send email with electronic copy of letters (English and Spanish) with information request to Eastern American, vendor with adversary proceedings filed. Compile electronic version of Exhibit 1 to be sent with the email. | 66-0554116 | 95.00 | Viera, Yarimel | OT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||562|F|8.00||2240.00|20190612| B155||A109|AGE|Attend June 12, 2019 Omnibus Hearing.|66-0554116|280.00|Estrella, Alberto G. PT[] 20190630|502585|1600|01001|75046.35|20190601|20190630||563|F|0.50||140.00|20190621|B 155||A103|AGE|Receive and analyze Minutes of June 2019 Omnibus Hearing. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||564|F|0.30||84.00|20190624|B1 55||A103|KCS|Register with Court Solutions for court hearing of June 28, 2019. | 66-0554116 | 280.00 | Suria, Kenneth C. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||565|F|0.40||112.00|20190625|B 155||A104|KCS|Receive and analyze notices of participation at hearing of June 28,

20190630|502585|1600|01001|75046.35|20190601|20190630||566|F|0.40||112.00|20190625|B 155||A104|KCS|Receive and analyze notices of participation from ten (10) GO Bondholders at D.E. 7639 and 7642 for a total of 33 pages .|66-0554116|280.00|Suria, Kenneth C.|PT|[]

2019 at 7604, 7605, 7607, 7609, 7610, 7611, 6713, 7615, 7616, 7617, 7618, 7619, and

7627. | 66-0554116 | 280.00 | Suria, Kenneth C. | PT | []

Exhibit G-1 June 502585.TXT 20190630|502585|1600|01001|75046.35|20190601|20190630||567|F|0.20||56.00|20190626|B1 55||A104|KCS|Receive and anayze orderfrom USMJ Dein continuing hearing on established claims objection procedures. [7660]|66-0554116|280.00|Suria, Kenneth C. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||568|F|0.30||84.00|20190626|B1 55||A104|KCS|Receive and analyze amended notice of hearing relative to 7640 -Motion to stay contested matters, and receive notice of filing of the same. [7667]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||569|F|2.00||560.00|20190628|B 155||A109|AGE|Participate in hearing telephonically.|66-0554116|280.00|Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||570|F|2.00||560.00|20190628|B 155||A109|KCS|Appear for court hearing via telephone on pending motions. 66-0554116 280.00 Suria, Kenneth C. PT [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 571 | F | 0.10 | | 28.00 | 20190628 | B1 55||A104|KCS|Receive and analyze order denying in part and granting in part motion by UCC to approve stipulation authorizing top ursue certain actions at 7484 b J. Taylor Swain. [7750]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||572|F|0.20||56.00|20190628|B1 55||A104|KCS|Receive and analyze minute entry for proceedings held today before J. Taylor Swain and USMJ Dein. [7753] 66-0554116 280.00 Suria, Kenneth C. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||573|F|0.30||84.00|20190628|B1 55||A104|KCS|Receive and analyze order approving stipulation submitted at 7519 between UCC and SCC authorizing joint prosecution of certain causes of actions. [7749]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||574|F|0.10||28.00|20190628|B1 55||A104|KCS|Receive and analyze order adjourning the 7/2/2019 hearing. [7742]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||575|F|0.30||84.00|20190628|B1 55||A103|KCS|Draft and file request for court hearing.|66-0554116|280.00|Suria, Kenneth C. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||576|F|0.20||56.00|20190629|B1 55||A104|AGE|Receive and analyze Minute Entry for proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein. Motion Hearing held yesterday (06/28/2019). 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||577|F|0.30||84.00|20190626|B1 60 | A104 | KCS | Receive and analyze Order granting award of interim fee applications. [7670-1]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 578 | F | 0.30 | | 84.00 | 20190626 | B1 60||A104|KCS|Receive and analyze order granting our fee application. [7670]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||579|F|0.30||84.00|20190626|B1 60||A104|KCS|Receive and analyze order granting additional presumptive standards in

20190630|502585|1600|01001|75046.35|20190601|20190630||581|F|2.00||560.00|20190602|B

email from client approving the same. 66-0554116 280.00 Suria, Kenneth C. PT []

20190630|502585|1600|01001|75046.35|20190601|20190630||580|F|2.90||812.00|20190628|B 160||A103|KCS|Work, finalize and forward to client for approval. Receive and review

fees appilcations. [7678] 66-0554116 280.00 Suria, Kenneth C. PT []

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180 | A103 | AGE | Prepare the template letter for merging the information request
notices that will be send to the vendors with adversary proceedings filed. Tested
and validated template. All that it needs is the edited translation to finalize and
bring online. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||582|F|2.00||560.00|20190602|B
180 | A103 | AGE | Compete work on the template letter for merging the information
request notices that will be send to the vendors with tolling agreements. Tested and
validated template. All that it needs is the translation to finalize and bring
online. 66-0554116 280.00 Estrella, Alberto G. PT[[]
20190630|502585|1600|01001|75046.35|20190601|20190630||583|F|0.80||224.00|20190603|B
180||A102|AGE|Email from Y. Gonzalez with findings related to PREPA´s ability to
         Subsequent telephone conference regarding same. Email exchange with team
at Brown Rudnick. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||584|F|0.40||112.00|20190604|B
180 | A107 AGE Receive and reply to email from attorney Jason DeJonker, regarding
case number 19-00107, Claims Committee et al. v. AbbVie
Corp. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||585|F|0.40||88.00|20190604|B1
80 | A104 | CIG | Review and analyze Vendor Resolution Protocol to prepare for upcoming
information exchange with relevant vendors. |66-0554116|220.00|Infante, Carlos|AS|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||586|F|0.70||154.00|20190604|B
180 | A104 | CIG | Review and analyze informal resolution process draft documents to
prepare for informal resolution management and exchanges with relevant vendors and
attorneys. | 66-0554116 | 220.00 | Infante , Carlos | AS | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||587|F|0.20||44.00|20190604|B1
80||A104|CIG|Review communication sent by Brian Dick regarding information exchange
related to vendor Suzuki del Caribe. 66-0554116 220.00 Infante, Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||588|F|0.10||22.00|20190604|B1
80||A108|FOD|Telephone conference with Clerk's office regarding List of payment fees
and error in list #3. |66-0554116 | 220.00 | Ojeda Diez, Francisco | AS | []
20190630|502585|1600|01001|75046.35|20190601|20190630||589|F|0.20||44.00|20190604|B1
80||A104|FOD|Electronic correspondence with clerk's office regarding issue of
repeated names in payment fee lists. 66-0554116 220.00 0 jeda Diez, Francisco AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||590|F|0.20||44.00|20190604|B1
80||A106|FOD|Electronic correspondence with Carol Ennis regarding corrected AP #3
list as provided by the Clerk's Office. 66-0554116 220.00 Ojeda Diez,
Francisco | AS | []
20190630|502585|1600|01001|75046.35|20190601|20190630||591|F|0.10||0.00|20190604|B18
0||A105|FOD|Telephone call with Joann Martinez regarding status of AP
cases. | 66-0554116 | 0.00 | Ojeda Diez, Francisco | AS | []
20190630|502585|1600|01001|75046.35|20190601|20190630||592|F|0.40||112.00|20190605|B
180 | A107 | AGE | Receive and analyze email from couples for The Boston Consulting
Group. Read his exchange with Rosa Sierra. Checked on matrix and CST is
responsible for this vendor. Forward message to CST. 66-0554116 280.00 Estrella,
Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||593|F|0.70||196.00|20190605|B
180||A107|AGE|Assisting conflict counsel with her mailing of notifications by
securing and providing the DGC Exhibits. 66-0554116 280.00 Estrella, Alberto
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G. | PT | [ ]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 594 | F | 0.30 | | 84.00 | 20190605 | B1
80 | A107 | AGE | Receive and reply to email from vendor in adversary proceeding: The
Commonwealth of Puerto Rico v. Abacus Educational Services, Corp., Adversary Case
No. 19-00045. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||595|F|0.60||168.00|20190605|B
180 | A107 AGE Email from John Mudd with proposal for scheduling in the matters of
Cabrera & Ramos Transporte, Inc., 19-00094-LTS and Alpha Guards Management Inc. in
Case No. 19-AP-00041-LTS. Share and discuss with the team at Brown
Rudnick. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||596|F|0.30||84.00|20190605|B1
80||A107|AGE|Receive and reply to email from tolling agreement vendor Office
Gallery. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||597|F|0.30||84.00|20190605|B1
80||A107|AGE|Receive and reply to email from attorney Noel González-Abella
regarding: 3 19-ap-00237 - THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v.
Paso A Paso: Centro Interdisciplinario del Aprendizaje. Brief explanation and
reference to the process proposed. This matter is being handled by
CST. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||598|F|0.40||112.00|20190605|B
180 | A107 AGE Receive and reply to email from attorney Eldia Diaz regarding
Information Request Letters for Centro de Patología del Habla y Audición, LLC (Adv.
19-00121) & Arieta & Son Assurance Corporation (Adv. 19-00074). Scheduled to talk
on Friday. |66-0554116|280.00|Estrella, Alberto G. |PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||599|F|0.50||110.00|20190605|B
180||A104|CIG|Analyze communication and corresponding analisys sent by attorney Noel
Gonzalez Abella regarding specific issues related to vendor Centro Indisciplinario
and informal information exchange protocol and
requirements. 66-0554116 220.00 Infante , Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||600|F|0.40||88.00|20190605|B1
80||A104|CIG|Analyze relevant written and voicemail communications regarding vendors
represented by C. Conde Law and coordinate meeting with firm to address issues
related to information exchange process. |66-0554116|220.00|Infante, Carlos AS |[]
20190630|502585|1600|01001|75046.35|20190601|20190630||601|F|0.50||110.00|20190605|B
180 | A104 | CIG | Conference with Yasthel Gonzalez to discuss relevant law, findings and
other related matters regarding PREPA assignment and possible causes of action
against its vendors. 66-0554116 220.00 Infante , Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||602|F|1.00||220.00|20190605|B
180 | A104 | CIG | Receive and analyze several communications sent by Yasthel Gonzalez
and Tristan and Sunni Beville from Brown Rudnick regarding analisys of PREPA
statutes and enabling act to support possible vendor claims. Analyze relevant
information and legal sources cited and confirm applicability of such
laws. 66-0554116 220.00 Infante , Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||603|F|0.20||44.00|20190605|B1
80||A104|CIG|Review communication from Soraya Zapata regarding informal information
exchange protocol and vendor West Corporation. |66-0554116 | 220.00 | Infante,
Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||604|F|0.60||168.00|20190606|B
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180 | A107 AGE Email exchange with conflict counsel Ileana Cardona regarding missing
Exhibit. Secure same and provide to her for notification. Subsequent follow up
emails to confirm matter is handled. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||605|F|0.50||140.00|20190606|B
180||A104|AGE|Email exchange related to the voluntary dismissal of THE SPECIAL
CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Triple - S Salud, Inc., 19-00157-LTS, as
vendor is a critical vendor. Receive and reply to email from motions for voluntary
dismissal. Receive and review Court Order dismissing case and notice of
closure. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||606|F|0.30||84.00|20190606|B1
80||A104|AGE|Receive and analyze a number of filings in the following matter: THE
SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Jefferies LLC et al 19-00281-LTS,
including notices of appearances and PHV's. |66-0554116|280.00|Estrella, Alberto
G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||607|F|0.30||66.00|20190606|B1
80||A104|CIG|Review and analyze several communicatinos sent by attorney Ivan Castro
regarding several vendors represented by Aldarondo Lopez Bras lawfirm regarding
informal information exchange. |66-0554116|220.00|Infante, Carlos AS | []
20190630|502585|1600|01001|75046.35|20190601|20190630||608|F|0.40||88.00|20190606|B1
80||A104|CIG|Review and analyze information regarding adversary proceeding 19-281
for vendor Jefferies LLC, et al including complaint, applications to appear pro hac
vice and other documents. |66-0554116|220.00|Infante , Carlos|AS|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||609|F|0.60||132.00|20190606|B
180 | A104 | CIG | Review vendor information and have telephone conference with Mrs.
Rodriguez. | 66-0554116 | 220.00 | Infante , Carlos | AS | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||610|F|0.30||66.00|20190606|B1
80 | A104 | CIG | Review communications and voicemail from Wilma Rodriguez representing
vendor Office Gallery regarding informal information
exchange. | 66-0554116 | 220.00 | Infante , Carlos | AS | [ ]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 611 | F | 0.20 | | 44.00 | 20190607 | B1
80||A104|CIG|Review and analyze communication sent by attorney Manuel Rivera
regarding vendor Clinica de Terapias Pediatricas and informal information
exchange. | 66-0554116 | 220.00 | Infante , Carlos | AS | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||612|F|0.80||176.00|20190607|B
180 | A104 | CIG | Review and analyze communications and relevant information regarding
Avoidance Action/Tolling Agreement for J. Zaad Nazer. | 66-0554116 | 220.00 | Infante,
Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||613|F|0.30||84.00|20190610|B1
80||A107|AGE|Receive and analyze letter from counsel for vendor Luisito's Omnibus
Service. Forward to DGC. Reply to counsel advising that matter is being referred
to DGC. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||614|F|0.30||84.00|20190610|B1
80 | A107 | AGE | Receive and analyze letter from counsel for vendor Santiago Bus Line.
                 Reply to counsel advising that matter is being referred to
Forward to DGC.
DGC. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||615|F|0.30||84.00|20190610|B1
80||A107|AGE|Receive and analyze letter from counsel for vendor Santiago Bus Line.
Forward to DGC. Reply to counsel advising that matter is being referred to
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DGC. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||616|F|0.40||112.00|20190610|B
180 | A103 | AGE | Receive and analyze email from CST alerting us that the vendor in
19-ap-00277 - THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL OVER v. Great
Educational Services Corporation filed for bankruptcy on 5/23/2019.
and asked for handling instructions. |66-0554116|280.00|Estrella, Alberto G. |PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||617|F|0.30||84.00|20190610|B1
80||A107|AGE|Receive and analyze letter from counsel for vendor Arenas Bus Line.
                 Reply to counsel advising that matter is being referred to
Forward to DGC.
DGC. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||618|F|0.30||84.00|20190610|B1
80 | A107 | AGE | Receive and analyze letter from counsel for vendor Lugo Bus Line.
                 Reply to counsel advising that matter is being referred to
DGC. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 619 | F | 0.30 | | 84.00 | 20190610 | B1
80||A107|AGE|Receive and analyze letter from counsel for vendor JR Bus Service (José
R. Rivera Pérez). Forward to DGC.
                                    Reply to counsel advising that matter is being
referred to DGC. 66-0554116 280.00 Estrella, Alberto G. PT[[]
20190630|502585|1600|01001|75046.35|20190601|20190630||620|F|0.30||84.00|20190610|B1
80||A107|AGE|Receive and analyze letter from counsel for vendor Transporte Rosado.
Forward to DGC.
                 Reply to counsel advising that matter is being referred to
DGC. 66-0554116 280.00 Estrella, Alberto G. PT[[]
20190630|502585|1600|01001|75046.35|20190601|20190630||621|F|0.30||84.00|20190610|B1
80||A107|AGE|Receive and analyze letter from counsel for vendor Wilfredo Cotto
Concepción. Forward to DGC. Reply to counsel advising that matter is being
referred to DGC. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||622|F|0.30||84.00|20190610|B1
80||A107|AGE|Receive and analyze letter from counsel for vendor Aica School
Transport. Forward to DGC. Reply to counsel advising that matter is being referred
to DGC. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||623|F|0.30||84.00|20190610|B1
80||A107|AGE|Receive and analyze letter from counsel for vendor Transporte Papo
Alvy. Forward to DGC. Reply to counsel advising that matter is being referred to
DGC. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||624|F|0.30||84.00|20190610|B1
80 | A107 | AGE | Receive and analyze letter from counsel for vendor Nalditos Bus Line.
Forward to DGC.
                 Reply to counsel advising that matter is being referred to
DGC. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||625|F|0.30||84.00|20190610|B1
80||A107|AGE|Receive and analyze letter from counsel for vendor Mejía School Bus.
                 Reply to counsel advising that matter is being referred to
Forward to DGC.
DGC. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||626|F|0.30||84.00|20190610|B1
80||A107|AGE|Receive and analyze letter from counsel for vendor Carlos Oyola.
Forward to DGC.
                 Reply to counsel advising that matter is being referred to
DGC. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||627|F|0.30||84.00|20190610|B1
80||A107|AGE|Receive and analyze letter from counsel for vendor Yabucoa Bus Line.
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Forward to DGC.
                 Reply to counsel advising that matter is being referred to
DGC. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||628|F|0.30||84.00|20190610|B1
80||A107|AGE|Receive and analyze letter from counsel for vendor Transporte Hernández
(Maura Martínez/Eladio Hernández). Forward to DGC. Reply to counsel advising that
matter is being referred to DGC. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||629|F|0.20||44.00|20190610|B1
80||A109|CIG|Review communication from Santiago Peña regarding avoidance claims
information from Casa Jupiter, Inc. 66-0554116 220.00 Infante, Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||630|F|0.30||66.00|20190610|B1
80||A109|CIG|Meeting with Yarimel Viera and Alberto Estrella to discuss issues with
Telecom Group's claim 66-0554116 220.00 Infante, Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||631|F|0.30||66.00|20190610|B1
80||A109|CIG|Review Department of State registry of corporations for Telecom Group
Inc and Corp.'s registration and address. | 66-0554116 | 220.00 | Infante, Carlos | AS | []
20190630|502585|1600|01001|75046.35|20190601|20190630||632|F|0.40||88.00|20190610|B1
80||A109|CIG|Telephone conference with Rosa Sierra from Brown Rudnick to discuss
issues regarding Telecom Group's tolling agreement and communications sent by
vendor. 66-0554116 220.00 Infante , Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||633|F|0.40||88.00|20190610|B1
80 | A109 | CIG | Review and analyze communication from Myrna Ruiz Olmo regarding
avoidance claims against Editorial Panamericana, Inc. and attached letter regarding
same.|66-0554116|220.00|Infante , Carlos|AS|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||634|F|0.30||66.00|20190610|B1
80||A104|CIG|Review and analyze communication and letter sent by Tomás Rosario
regarding avoidance claims of Campofresco Corp. 66-0554116 220.00 Infante,
Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||635|F|0.20||44.00|20190610|B1
80||A104|CIG|Review and analyze communications sent by Manuel del Valle regarding
aleged avoidance actions againts its client. 66-0554116 220.00 Infante,
Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||636|F|0.30||66.00|20190610|B1
80||A109|CIG|Meeting with Yarimel Viera to discuss Caribbean Restaurants case
information and request for in person meeting with vendor. 66-0554116 220.00 Infante
, Carlos | AS | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||637|F|0.40||88.00|20190610|B1
80||A104|CIG|Review and analyze communications sent by Ivan Castro regarding
avoidance claims and information request for several clients his lawfirm has
retained. | 66-0554116 | 220.00 | Infante , Carlos | AS | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||638|F|0.40||88.00|20190610|B1
80||A104|CIG|Review and analyze communications sent by Melissa Dominguez in-house
counsel to Cabrera Auto regarding clarification of information regarding avoidance
         Review attached letter regarding same matter. 66-0554116 220.00 Infante,
Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||639|F|0.40||88.00|20190610|B1
80||A104|CIG|Review and analyze list of avoidance action claims and tolling
agreements assigned to Estrella and verify if any said organization has filed for
bankruptcy relief. 66-0554116 220.00 Infante , Carlos AS []
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20190630|502585|1600|01001|75046.35|20190601|20190630||640|F|0.50||110.00|20190610|B
180 | A109 | CIG | Review and analyze communication from Yahaira del Toro regarding
avoidance action against Telecom Group, Corp. Review list of tolling agreements and
telephone conference with Yarimel Viera to confirm contact information, materials
sent and case information. Review tolling agreement signed with Telecom Group Inc
and provide relevant commentary to relevant attorneys and paralegals working with
avoidance claims. 66-0554116 220.00 Infante , Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||641|F|0.30||66.00|20190610|B1
80||A104|CIG|Review and analyze voice and written communications sent by Lissette
Lacomba in-use counsel to Caribbean Restaurants regarding collection and exchange of
information for avoidance claims. |66-0554116|220.00|Infante, Carlos|AS|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||642|F|0.50||110.00|20190610|B
180 | A104 | CIG | Review and analyze communication sent by Great Educational Services
Corporation regarding its Ch. 7 Bankruptcy filing and its notice of BK petition.
Review and respond to related communications. Draft communication regarding
questions for avoidance action defendants that have filed for
bankruptcy. | 66-0554116 | 220.00 | Infante , Carlos | AS | [ ]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 643 | F | 0.30 | | 84.00 | 20190611 | B1
80||A107|AGE|Receive and reply to email from DGC regarding contact from Abacus
Educational Services. Tasked team with sending documents to opposing
counsel. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||644|F|0.30||84.00|20190611|B1
80||A107|AGE|Receive and reply to email from DGC regarding contact from EDN
Consulting Group. Tasked team with sending documents to opposing
counsel. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||645|F|0.30||84.00|20190611|B1
80||A107|AGE|Email to Suzzane Uhland at O'Melvany following up on last week's email
regarding Abbie and their claimed status as critical
vendor. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||646|F|0.40||112.00|20190611|B
180 | A106 AGE Email from counsel for vendor in FOMB et als v. Centro Médico del
Turabo, Inc. (Adv. Case No. 19-00136). Forwarded contact info to DGC. Tasked staff
to contact and send copies of documents. 66-0554116 280.00 Estrella, Alberto
G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||647|F|0.20||44.00|20190611|B1
80 | A104 | CIG | Review communication sent by Attorney Jorge Bacó regarding Global
Insurance Agency avoidance action.|66-0554116|220.00|Infante , Carlos|AS|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||648|F|0.20||44.00|20190611|B1
80||A104|CIG|Review and analyze communication sent by Attorney Gutierrez regarding
Abacus Edcational Services Corp. Avoidance Action. 66-0554116 220.00 Infante,
Carlos | AS | []
20190630|502585|1600|01001|75046.35|20190601|20190630||649|F|0.20||44.00|20190611|B1
80||A104|CIG|Review and analyze communication sent by Attorney Jose Molina Cacho
Distribuidora Blanco avoidance action. 66-0554116 220.00 Infante , Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||650|F|0.20||44.00|20190611|B1
80 | A104 | CIG | Review and analyze communication and voicemail sent by Jose Jaime
Romero regarding Codecom avoidance claims 66-0554116 220.00 Infante , Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||651|F|0.20||44.00|20190611|B1
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80||A104|CIG|Review and analyze communication and letter sent by Guillermo Baralt
regarding Centro Medico del Turabo avoidance claims. |66-0554116 | 220.00 | Infante ,
Carlos | AS | []
20190630|502585|1600|01001|75046.35|20190601|20190630||652|F|0.20||44.00|20190611|B1
80||A104|CIG|Review and analyze communication regarding Caribe Tecno Inc avoidance
claims. | 66-0554116 | 220.00 | Infante , Carlos | AS | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||653|F|0.30||66.00|20190611|B1
80||A104|CIG|Review and analyze communication sent by Belmar Rivera regarding
Clinica de Terapia Horizonte. Discuss information with Alberto Estrella and review
related communications with DGC and Brown Rudnick. |66-0554116 | 220.00 | Infante,
Carlos | AS | []
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 654 | F | 0.20 | | 44.00 | 20190611 | B1
80|A104|CIG|Review and analyze communication sent by Nina Maldonado regarding
Industrial Fire Products Corp. avoidance claims. 66-0554116 220.00 Infante,
Carlos | AS | [1
20190630|502585|1600|01001|75046.35|20190601|20190630||655|F|0.20||44.00|20190611|B1
80||A104|CIG|Review and analyze communication sent by Jose Rivero regarding
Truenorth Corporation avoidance claims. |66-0554116|220.00|Infante, Carlos AS | []
20190630|502585|1600|01001|75046.35|20190601|20190630||656|F|0.20||44.00|20190611|B1
80||A104|CIG|Review and analyze communication and letter sent by Ivan Castro
regarding Gomez Bus Line avoidance action. 66-0554116 220.00 Infante, Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||657|F|0.20||44.00|20190611|B1
80||A104|CIG|Review and analyze communication and letter sent by Ivan Castro
regarding Aica School Transport avoidance action. 66-0554116 220.00 Infante,
Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||658|F|0.20||44.00|20190611|B1
80||A104|CIG|Review and analyze communication and letter sent by Ivan Castro
regarding Transporte Hernandez avoidance action. 66-0554116 220.00 Infante,
Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||659|F|0.20||44.00|20190611|B1
80||A104|CIG|Review and analyze communication and letter sent by Ivan Castro
regarding Yabucoa Bus Line avoidance action. 66-0554116 220.00 Infante,
Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||660|F|0.20||44.00|20190611|B1
80||A104|CIG|Review and analyze communication and letter sent by Ivan Castro
regarding Transporte Papo Alvy avoidance action. |66-0554116 | 220.00 | Infante ,
Carlos | AS | []
20190630|502585|1600|01001|75046.35|20190601|20190630||661|F|0.20||44.00|20190611|B1
80||A104|CIG|Review and analyze communication and letter sent by Ivan Castro
regarding Santiago Bus Line avoidance action. |66-0554116|220.00|Infante,
Carlos | AS | []
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 662 | F | 0.20 | | 44.00 | 20190611 | B1
80||A104|CIG|Review and analyze communication and letter sent by Ivan Castro
regarding Luisito's Omnibus Service avoidance action. |66-0554116|220.00|Infante,
Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||663|F|0.20||44.00|20190611|B1
80||A104|CIG|Review and analyze communication and letter sent by Ivan Castro
regarding Arenas Bus Line avoidance action. 66-0554116 220.00 Infante , Carlos AS []
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Exhibit G-1 June 502585.TXT
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20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 664 | F | 0.20 | | 44.00 | 20190611 | B1
80||A104|CIG|Review and analyze communication and letter sent by Ivan Castro
regarding Carlos Oyola avoidance action. 66-0554116 220.00 Infante, Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||665|F|0.20||44.00|20190611|B1
80||A104|CIG|Review and analyze communication and letter sent by Ivan Castro
regarding JR Bus Service avoidance action. 66-0554116 220.00 Infante, Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||666|F|0.20||44.00|20190611|B1
80||A104|CIG|Review and analyze communication and letter sent by Ivan Castro
regarding Lugo Bus Line avoidance action. 66-0554116 220.00 Infante, Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||667|F|0.20||44.00|20190611|B1
80||A104|CIG|Review and analyze communication and letter sent by Ivan Castro
regarding Wilfredo Cotto Concenpcion avoidance action. 66-0554116 220.00 Infante,
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 668 | F | 0.30 | | 84.00 | 20190612 | B1
80 | A107 | AGE | Receive and reply to email from counsel for Abbie regarding
status. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||669|F|0.40||112.00|20190612|B
180||A108|AGE|Email exchange Robert Wexler's idea on securing additional contact
information for vendors. Secured participation of Carlos Infante in scheduled
teleconference as I will be in the Omnibus hearing all
day. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||670|F|0.30||66.00|20190612|B1
80||A104|CIG|Review and analyze Excel document sent by Robert Wexler regarding
information exchange request modification and consider information therein to
discuss in telephone conference. |66-0554116|220.00|Infante, Carlos AS | []
20190630|502585|1600|01001|75046.35|20190601|20190630||671|F|0.20||44.00|20190612|B1
80||A104|CIG|Review and analyze communication from Robert Wexler, Alberto Estrella
and Brown Rudnick representatives regarding communications sent regarding phase 1 of
resolution protocol in avoidance actions. 66-0554116 220.00 Infante, Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||672|F|0.50||110.00|20190612|B
180||A104|CIG|Telephone conference with Ivan Castro to discuss POC filed in
adversary case of MCZY Bus Service and other matters regarding avoidance
claims. | 66-0554116 | 220.00 | Infante , Carlos | AS | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||673|F|0.20||44.00|20190612|B1
80||A104|CIG|Telephone conference with Belmar Rivera to discuss avoidance claims
information exchange process and issues related to sensitive
information. 66-0554116 220.00 Infante , Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||674|F|0.30||66.00|20190612|B1
80||A104|CIG|Review and analyze Excel document sent by Robert Wexler regarding
information exchange request modification and consider information therein to
discuss in telephone conference. |66-0554116|220.00|Infante, Carlos AS | []
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 675 | F | 0.20 | | 44.00 | 20190612 | B1
80||A104|CIG|Draft communication regarding meeting with DGC and attorney C.
Conde. | 66-0554116 | 220.00 | Infante , Carlos | AS | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||676|F|0.20||44.00|20190612|B1
80||A104|CIG|Review and analyze communication from Soraya Ramos regarding Leaseway
of PR avoidance claim. 66-0554116 220.00 Infante , Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||677|F|0.80||176.00|20190612|B
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180 | A104 | CIG | Participate in Telephone conference with Robert Wexler, Luis Llach and
Rosa Sierra regarding ongoing claims process administration, situations that have
emerged in releation to letters sent to vendors and proposed solutions for ongoing
issues that have emerged during the informal resolution
process.|66-0554116|220.00|Infante , Carlos|AS|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||678|F|0.80||224.00|20190613|B
180 | A107 AGE Receive and analyze email from Rosa Sierra regarding issuance of Order
on Request for Approval Informal Resolution Process. Read and review the Court
                     Replied to team with information regarding Judge Swain's
scheduled briefing.
comments during yesterday's hearing about out Motion to amend the CMO to allow for
more than 100 defendants. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||679|F|0.30||84.00|20190613|B1
80||A107|AGE|Email exchange related to request for an Non Disclosure Agreement by
vendor Estudios Técnicos, Inc. Tasked A. García with producing a template to share
with the team at CST. |66-0554116|280.00|Estrella, Alberto G. |PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||680|F|0.30||84.00|20190613|B1
80||A104|KCS|Receive and analyze avoidance complaint to be filed in the
PREPAcase. | 66-0554116 | 280.00 | Suria, Kenneth C. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||681|F|0.30||66.00|20190613|B1
80||A104|CIG|Review and analyze communications regarding confidentiality
agreements 66-0554116 220.00 Infante , Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||682|F|0.60||0.00|20190613|B18
0||A104|CIG|Conference with Kenneth Suria to discuss highlights of Telephone
Conversation regarding avoidance claims management protocol and to discuss strategy
to handle caseload and avoidance claim negotiations. |66-0554116 | 0.00 | Infante ,
Carlos | AS | [1
20190630|502585|1600|01001|75046.35|20190601|20190630||683|F|0.40||112.00|20190614|B
180 | A104 AGE Follow up on contact from the Electoral Commission, as an avoidance
action was filed by mistake. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||684|F|0.50||140.00|20190614|B
180 | A104 AGE Work on the dismissal of clawback actions. 66-0554116 280.00 Estrella,
Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||685|F|0.50||140.00|20190614|B
180 | A107 AGE Email exchange with team regarding Litigation Case Management
Procedures. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||686|F|0.20||44.00|20190614|B1
80 | A109 | CIG | Review and analyze communication sent by José Gonzalez regarding J.
Zaad Nazer's tolling agreement. 66-0554116 220.00 Infante , Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||687|F|0.50||110.00|20190614|B
180||A109|CIG|Review and analyze communication and letter sent by McGraw Hill
regarding information exchange and legal questions regarding this vendor
claim. | 66-0554116 | 220.00 | Infante , Carlos | AS | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||688|F|0.50||110.00|20190614|B
180 | A109 | CIG | Telephone conference with Rosa Sierra and Bob Wexler regarding
protocol to address vendors requesting legal information regarding claims and
supporting documentation for such potential claims. 66-0554116 220.00 Infante,
Carlos | AS | []
20190630|502585|1600|01001|75046.35|20190601|20190630||689|F|0.30||84.00|20190617|B1
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80||A104|KCS|Receive and analyze emails from Arturo Gonzalez relative to Edwin
Cardona and to Mendez & Co. Reply to the same. |66-0554116|280.00|Suria, Kenneth
C. | PT | [1
20190630|502585|1600|01001|75046.35|20190601|20190630||690|F|0.30||84.00|20190617|B1
80||A104|KCS|Receive and analyze emails from Carol Ennis and Rosa Sierra relative to
AP #19-00147. Reply to the same. | 66-0554116 | 280.00 | Suria, Kenneth C. | PT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||691|F|0.40||112.00|20190617|B
180||A104|KCS|Receive and analyze email and letter from Jason DeJonker relative to
AbbVie Corp. adversary proceeding. 66-0554116 280.00 Suria, Kenneth C. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||692|F|0.20||44.00|20190617|B1
80||A107|CIG|Review communications regarding information requested from Dept. of
Education and process to obtain information regarding its vendors (those included
in the avoidance actions). |66-0554116|220.00|Infante, Carlos|AS|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||693|F|0.50||140.00|20190618|B
180 | A105 AGE Telephone conference with Rosa Sierra to discuss status of her
conversations with attorney Conde and her team regarding Objection at Docket No.
7450 to the Procedures Motion. Subsequently reviewed related
documents. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||694|F|0.50||140.00|20190618|B
180 | A103 | AGE | Review to draft NDA to be used as template by all. Shared comments
with CST team. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||695|F|0.40||112.00|20190618|B
180||A107|AGE|Participate in teleconference with team and Nayuan Zouairabani to
discuss objections on his clients' behalf. 66-0554116 280.00 Estrella, Alberto
G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||696|F|0.80||224.00|20190618|B
180 | A107 | AGE | Receive and analyze letter from attorney Carlos Padin, counsel for
vendor Angel L. Ortiz Acevedo. They are requesting 90 days to produce documents.
Forward to DGC with suggestion that we try a targeted approach with this vendor in
order to keep the July 17 deadline. Also parsed and sent counsel's contact
information. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||697|F|1.50||420.00|20190618|B
180 | A107 | AGE | Prepare for and participate in teleconference to discuss next
avoidance actions to be filed (PREPA). Subsequent to the call, provided additional
background information to the team regarding the fuel
vendors. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||698|F|0.50||110.00|20190618|B
180||A104|CIG|Review DNA draft applicable to avoidance claims
actions. 66-0554116 220.00 Infante , Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||699|F|0.20||44.00|20190618|B1
80||A104|CIG|Review letter sent by attorney Angel Padin regarding avoidance claims
against Angel Ortiz Acevedo | 66-0554116 | 220.00 | Infante , Carlos | AS | []
20190630|502585|1600|01001|75046.35|20190601|20190630||700|F|0.30||66.00|20190618|B1
80||A104|CIG|Review additional communication sent by Ivan Castro regarding Dept. of
Education avoidance claims matters and applicability to tolling
agreements. | 66-0554116 | 220.00 | Infante , Carlos | AS | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||701|F|0.40||88.00|20190618|B1
80||A104|CIG|Review agenda, attached documents and related information regarding
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Informal Resolution Strategy telephone conference. Address relevant matters and
send e-mail to Alberto Estrella to prepare for telephone
conference. | 66-0554116 | 220.00 | Infante , Carlos | AS | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||702|F|0.20||44.00|20190618|B1
80||A104|CIG|Review communication with Clinica de Terapia pediatrica regarding
briefing schedule order. 66-0554116 220.00 Infante , Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||703|F|0.50||140.00|20190619|B
180||A103|AGE|Receive and analyze emails exchange with Conde law regarding Objection
Docket No. 7450, and commented on same. |66-0554116|280.00|Estrella, Alberto G. |PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||704|F|0.70||196.00|20190619|B
180||A107|AGE|Work on claim from vendor Angel L. Ortiz Acevedo. Respond to Carlos
Padin, counsel for vendor, advising about protocol that will be followed to allow
for sampling and ease burden on production. 66-0554116 280.00 Estrella, Alberto
G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||705|F|0.40||88.00|20190619|B1
80||A104|CIG|Analyze summary of data that supports claims against J. Zaad Nazer in
order to discuss with its legal counsel. 66-0554116 220.00 Infante, Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||706|F|0.40||88.00|20190619|B1
80||A104|CIG|Analyze communication and letter sent by counsel Orlando Fernandez
representing LLM&D, PSC's tolling agreement. 66-0554116 220.00 Infante,
Carlos | AS | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||707|F|0.50||140.00|20190620|B
180||A107|AGE|Receive and analyze email exchange with Nayuan Zouairabani negotiating
objections to proposed proceedings for avoidance
actions. |66-0554116|280.00|Estrella, Alberto G. |PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||708|F|0.50||110.00|20190620|B
180 | A104 | CIG | Review and analyze Motion Objecting to Proposed Litigation procedures
to prepare for telephone conference with attorney of filing parties C. Conde and L.
Valle. 66-0554116 220.00 Infante , Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||709|F|0.50||110.00|20190620|B
180 | A103 | CIG | Draft communication summarizing main points discussed in the weekly
call with special claims working group. 66-0554116 220.00 Infante, Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||710|F|0.40||112.00|20190620|B
180 | A104 KCS Receive and analyze email from Carol Ennis with all files to file
amended complaint and review the same. All in AP No.
19-282. 66-0554116 280.00 Suria, Kenneth C. PT []
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 711 | F | 0.30 | | 84.00 | 20190620 | B1
80||A104|KCS|Receive and analyze email from Carol Ennis with all files to file
amended complaint and review the same. All in AP No. 19-283, but had to return due
to conflict. 66-0554116 280.00 Suria, Kenneth C. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||712|F|0.50||140.00|20190621|B
180 | A104 AGE Receive and analyze the Puerto Rico Fiscal Agency and Financial
Advisory Authority's Opposition to Urgent Motion of the Official Committee of
Unsecures Creditors for under Under Section 926(a), Seeking Appointment as
co-trustee to file certain avoidance actions on behalf of
PREPA. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||713|F|0.70||196.00|20190621|B
180||A107|AGE|Receive and analyze email exchange with Nayuan Zouairabani negotiating
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objections to proposed proceedings for avoidance
actions. |66-0554116|280.00|Estrella, Alberto G. |PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||714|F|0.50||140.00|20190621|B
180 | A104 AGE Receive and analyze FOMB's Opposition to Urgent Motion of the Official
Committee of Unsecures Creditors for under Under Section 926(a), Seeking Appointment
as co-trustee to file certain avoidance actions on behalf of
PREPA. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||715|F|0.70||196.00|20190621|B
180||A104|KCS|Receive and analyze AMENDED COMPLAINT in AP# 19-282 for compliace with
local court rules, and file the same. |66-0554116|280.00|Suria, Kenneth C. |PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||716|F|0.50||140.00|20190621|B
180 | A104 | KCS | Receive and analyze amended complaint and file the same with court in
AP #19-0282|66-0554116|280.00|Suria, Kenneth C.|PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||717|F|1.00||220.00|20190621|B
180 | A103 | CIG | Draft several communications for Att. Gonzalez Irizarry to provide
requested data and information related to avoidance claims and his tolling
agreement. | 66-0554116 | 220.00 | Infante , Carlos | AS | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||718|F|0.50||110.00|20190621|B
180 | A103 | CIG | Draft several communications for Att. Gonzalez Irizarry to provide
requested data and information related to avoidance claims and his tolling
agreement. 66-0554116 220.00 Infante , Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||719|F|0.50||110.00|20190621|B
180||A103|CIG|Draft several communications for DGC and Brown Rudnick regarding
requests for information related to vendor J Saad Nazer avoidance actions.
corresponding responses and information attached thereto. 66-0554116 220.00 Infante
, Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||720|F|0.30||66.00|20190621|B1
80||A104|CIG|Review analyze and edit several communications from DGC and Leaseway of
Puerto Rico regarding informal resolution process and information
exchange. | 66-0554116 | 220.00 | Infante , Carlos | AS | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||721|F|0.50||110.00|20190621|B
180||A104|CIG|Review and analyze letter and tolling agreement sent to J. Saad
Nazer. | 66-0554116 | 220.00 | Infante , Carlos | AS | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||722|F|0.50||110.00|20190621|B
180 | A107 | CIG | Telephone conference with Attorney Gonzalez Irizarry to discuss
information exchange, basis for claims and other related
matters. | 66-0554116 | 220.00 | Infante , Carlos | AS | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||723|F|0.30||66.00|20190621|B1
80 | A104 | CIG | Review and analyze vendor summary for J Saad Nazer claims in order to
prepare for conversation with vendor's attroney. |66-0554116 | 220.00 | Infante,
Carlos AS [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||724|F|0.50||110.00|20190621|B
180 | A104 | CIG | Review and analyze communication and information sent by DGC regarding
modified request for information and sampling guideline for the specific
case. | 66-0554116 | 220.00 | Infante , Carlos | AS | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||725|F|0.30||84.00|20190621|B1
80||A104|KCS|Receive and analyze multiple email from the attorneys' committee
relative to removing PH from certain complaints due to
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Exhibit G-1 June 502585.TXT
conflicts. | 66-0554116 | 280.00 | Suria, Kenneth C. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||726|F|1.30||364.00|20190624|B
180 | A107 AGE Receive and reply to email from counsel for AFFAF regarding Abbvie.
Secured documents she requested. Communicated with DGC to get additional documents.
 Discuss internally as vendor continues to press the
issue. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||727|F|0.40||88.00|20190624|B1
80||A104|CIG|Review and analyze communication and letter sent by Attorney Rodriguez
Marxuach regarding information exchange and resolution process and draft response
regarding same. |66-0554116|220.00|Infante , Carlos|AS|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||728|F|0.30||66.00|20190624|B1
80 | A104 | CIG | Review and analyze communication and letter attached sent by Ivan
Castro, regarding questions about payment exhibit for Gomez Bus line and
NPP. | 66-0554116 | 220.00 | Infante , Carlos | AS | [ ]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 729 | F | 0.30 | | 66.00 | 20190624 | B1
80||A104|CIG|Review and analyze communication sent by Att. Gonzalez Irizarry
regarding J. Saad Nazer claims and information exchange. | 66-0554116 | 220.00 | Infante ,
Carlos AS [1
20190630|502585|1600|01001|75046.35|20190601|20190630||730|F|0.50||110.00|20190624|B
180 | A104 | CIG | Review and analyze communication sent by Robert Wexler regarding
meeting with Ivan Castro to discuss information exchange with vendors represented by
       Compile relevant communications and documents discussed with Ivan Castro and
draft summary of conferences held with such attorney, matters discussed and
information exchanged to prepare for meeting. |66-0554116|220.00|Infante,
Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||731|F|0.40||88.00|20190624|B1
80||A104|CIG|Review and analyze communication sent by Luis Llach regarding
information exchange and direct contact with vendors that are represented by an
attorney. Review communication sent by Att. Raul Gonzalez regarding vendor
Margarita Hurtado who raised concerns regarding information exchange process.
Review all relevant responses and input from working
group. 66-0554116 220.00 Infante , Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||732|F|0.50||110.00|20190625|B
180 | A107 | CIG | Telephone conference with Attorney Rodriguez Marxuach regarding claims
against Worldnet Communications Inc, specific information to be provided for this
vendor and other related matters. Draft communication for DGC regarding vendor
summary information in relation to telephone conference. |66-0554116|220.00|Infante,
Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||733|F|0.30||66.00|20190625|B1
80||A104|CIG|Review and analyze communications related to Casa Grande Interactive
and assist in coordinating meeting with vendor
representatives. 66-0554116 220.00 Infante , Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||734|F|0.30||66.00|20190625|B1
80||A107|CIG|Draft communication for DGC regarding EDN Consulting
information. 66-0554116 220.00 Infante , Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||735|F|1.00||220.00|20190625|B
180||A107|CIG|Review and analyze relevant communications and documents to prepare
for telephone conference with Attorney Cristina Rodriguez Casiano regarding EDN
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Consulting Group. Telephone conference with attorney Rodriguez Casiano to discuss informal exchange and coordinate specific information exchange with DGC. Review and respond to follow up communications from attroney and coordinate meeting with vendor representatives. 66-0554116 220.00 Infante , Carlos AS [] 20190630|502585|1600|01001|75046.35|20190601|20190630||736|F|0.60||132.00|20190625|B 180 | A104 | CIG | Review and analyze relevant communications and letters sent by attorney Miguel Rodriguez Marxuach representing Worldnet Communications Inc. to prepare for telephone conference regarding legal basis for complaints and specific issues regarding this vendor. 66-0554116 220.00 Infante , Carlos AS [] 20190630|502585|1600|01001|75046.35|20190601|20190630||737|F|0.20||56.00|20190626|B1 80||A103|AGE|Receive and analyze email exchange with Jonathan Perry (in house for MUFG Americas Legal Department) regarding PR/Union Bank adversary proceeding, and decision to dismiss the same. 66-0554116 280.00 Estrella, Alberto G. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||738|F|1.00||280.00|20190626|B 180 | A109 | KCS | Meeting with Robert Wexler and Luis Llach office regarding strategy to follow for evaluating cases. |66-0554116 | 280.00 | Suria, Kenneth C. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||739|F|0.30||84.00|20190626|B1 80||A104|KCS|Telephone conference with Clerk of Court relative to summonses to be provided in Word and PDF formats. Draft email to Carol advising of request and clarified type of form that could be sent to the clerk. Advise format to both Clerk and Brown Rudnick. | 66-0554116 | 280.00 | Suria, Kenneth C. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||740|F|0.20||56.00|20190626|B1 80||A104|KCS|Receive and analyze email from Carol to Clerk's Office withrequested Excel sheets. 66-0554116 280.00 Suria, Kenneth C. PT [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 741 | F | 0.30 | | 84.00 | 20190626 | B1 80||A104|KCS|Receive and analyze AFAF's motion for joint prosecution with UCC. 66-0554116 280.00 Suria, Kenneth C. PT [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 742 | F | 0.30 | | 84.00 | 20190626 | B1 80||A104|KCS|Receive and analyze order granting volutary dismissal in AP No. 19-357. 66-0554116 280.00 Suria, Kenneth C. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||743|F|0.90||252.00|20190627|B 180 | A104 AGE Discuss issue of Quest Laboratories with Robert Wexler. Receive and review data produced. Email Rosa Sierra. Arrange for call on Monday. | 66-0554116 | 280.00 | Estrella, Alberto G. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||744|F|0.50||140.00|20190627|B 180 | A109 | KCS | Appear for weekly strategy call of all counsel-stateside and local. 66-0554116 280.00 Suria, Kenneth C. PT[] 20190630|502585|1600|01001|75046.35|20190601|20190630||745|F|0.30||84.00|20190627|B1 80||A108|KCS|Telephone conference with Carmen Taraconte relative to the Amended Actions and other related inquiries. 66-0554116 280.00 Suria, Kenneth C. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||746|F|0.30||84.00|20190627|B1 80||A108|KCS|Draft email relative to the status of the summonses pursuant to Rosa's email, to Carmen Taraconte. 66-0554116 280.00 Suria, Kenneth C. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||747|F|0.30||84.00|20190627|B1 80||A108|KCS|Draft email to Carol relative to possible problems with the AP actions amendments, and receive and review email from Tristan relative to the status of the Amendement to certain AP actions. 66-0554116 280.00 Suria, Kenneth C. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||748|F|0.10||28.00|20190627|B1

Exhibit G-1 June 502585.TXT 80||A108|KCS|Receive and analyze email from Carol to the Clerk of the Court relative to the Excel file sent on terminated defendants in AP case 19-357|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||749|F|0.30||66.00|20190627|B1 80||A104|CIG|Review and analyze communication and attachment prepared by Bob Wexler regarding summary of vendor claims statistics. 66-0554116 220.00 Infante, Carlos AS [1 20190630|502585|1600|01001|75046.35|20190601|20190630||750|F|0.40||88.00|20190627|B1 80 | A104 | CIG | Review and analyze information regarding vendor claim of Global Insurance Company in order to discuss with Bob Wexler. |66-0554116 | 220.00 | Infante, Carlos | AS | [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 751 | F | 0.30 | | 66.00 | 20190627 | B1 80||A104|CIG|Review and analyze excel document sent by C. Conde Law regarding vendor claim information exchange and draft communication for DGC regarding same. 66-0554116 220.00 Infante , Carlos AS [] 20190630|502585|1600|01001|75046.35|20190601|20190630||752|F|1.00||220.00|20190627|B 180||A109|CIG|Meeting with Bob Wexler, Alberto Estrella and Ileana Cardona regarding information exhange process, debriefing related to meetings held and other related subjects. | 66-0554116 | 220.00 | Infante , Carlos | AS | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||753|F|1.00||220.00|20190627|B 180 | A109 | CIG | Meeting with Bob Wexler regarding informal exchange of information process and to prepare for meetings scheduled with vendor attorneys. | 66-0554116 | 220.00 | Infante , Carlos | AS | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||754|F|1.00||220.00|20190627|B 180 | A109 | CIG | Meeting with Bob Wexler and attorneys, Carmen Conde, Luisa Valle and William Alemañy regarding information exhange process in relation to the clients represented by C. Conde Law. 66-0554116 220.00 Infante, Carlos AS [] 20190630|502585|1600|01001|75046.35|20190601|20190630||755|F|1.00||220.00|20190627|B 180 | A109 | CIG | Meeting with Bob Wexler and attorneys, Manuel Fernandez Bared, Angel Sosa Baez and Linette Figueroa regarding information exhange process in relation to the clients they represent in PROMESA avoidance actions. |66-0554116 | 220.00 | Infante, Carlos AS [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 756 | F | 0.20 | | 56.00 | 20190628 | B1 80||A106|KCS|Receive and analyze telephone message from client and returned call regading the re-issuance of the summonses in the AP cases. Discuss concern regatding excess defendants in las amended cases. 66-0554116 280.00 Suria, Kenneth C. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||757|F|0.30||66.00|20190628|B1 80 | A101 | CIG | Review and analyze communications regarding 800 Ponce de Leon and ADSEF and draft communication regarding certain issues raised. 66-0554116 220.00 Infante, Carlos | AS | [1

 $20190630 \mid 502585 \mid 1600 \mid 01001 \mid 75046.35 \mid 20190601 \mid 20190630 \mid |758 \mid F \mid 1.00 \mid |220.00 \mid 20190628 \mid B \mid 180 \mid |A101 \mid CIG \mid Telephone conference with Raúl Méndez regarding voluntary information exchange, letters sent to vendors and other related matters regarding Eastern America Insurance Agency Inc. Meeting with Alberto Estrella to discuss issues regarding claim and draft e-mail regarding informatino requests. <math display="block">|66-0554116 \mid 220.00 \mid Infante$, $Carlos \mid AS \mid []$ $20190630 \mid 502585 \mid 1600 \mid 01001 \mid 75046.35 \mid 20190601 \mid 20190630 \mid |759 \mid F \mid 0.30 \mid |66.00 \mid 20190628 \mid B1$

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80||A104|CIG|Telephone conference with William Alemany from C. Conde Law to discuss
information requests. Draft communication with information
requested. 66-0554116 220.00 Infante , Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||760|F|0.80||176.00|20190628|B
180||A104|CIG|Review and analyze letter and information sent by Olein recovery Corp.
Draft communication for DGC regarding same. |66-0554116 | 220.00 | Infante , Carlos | AS | []
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 761 | F | 0.30 | | 66.00 | 20190628 | B1
80||A101|CIG|Meeting with Alberto Estrella to discuss details of Olein Recovery
Corp. business and avoidance claims to prepare for meeting to be held on
7/2/19. 66-0554116 220.00 Infante , Carlos AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||762|F|0.30||66.00|20190628|B1
80||A104|CIG|Review and analyze communication sent by representatives of Olein
recovery Corp. and coordinate meeting with vendor
representatives. 66-0554116 220.00 Infante , Carlos AS []
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 763 | F | 0.30 | | 66.00 | 20190628 | B1
80||A101|CIG|Review and analyze several communications regarding Eastern American
Insurance Co. avoidance claim and voluntary information
exchange. | 66-0554116 | 220.00 | Infante , Carlos | AS | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||764|F|0.50||140.00|20190630|B
180||A104|AGE|Follow up on request from adversary proceeding vendor Centro Avanzado
de Patología. Discuss possibility of granting extension with DGC. Task staff with
further communication with the vendor telling them we are extending the deadline for
informal production until August 17. 66-0554116 280.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||765|F|0.20||56.00|20190613|B1
91||A104|KCS|Review and analyze order from Magistrate Dein staying service of
process and the adversary proceedings until 9/1/2019. 66-0554116 280.00 Suria,
Kenneth C. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||766|F|0.10||28.00|20190613|B1
91||A104|KCS|Review and analyze Order regarding argument and discovery in connection
with AMBAC assurance corporation's motion concerning application of the automatic
stay [7420].|66-0554116|280.00|Suria, Kenneth C.|PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||767|F|0.10||28.00|20190613|B1
91||A104|KCS|Review and analyze Order Canceling Hearing on [7259] Order. In
accordance with the discussion in open court at the Omnibus Hearing on June 12,
2019, the hearing currently set for Friday, June 14, 2019.
[7422].|66-0554116|280.00|Suria, Kenneth C.|PT|[]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 768 | F | 0.10 | | 28.00 | 20190613 | B1
91||A104|KCS|Review and analyze ORDER MOVING HEARING on [7153] Order Setting
Briefing Schedule. Related document [7137] MOTION of (I) Financial Oversight and
Management Board, Acting Through Its Special Claims Committee, and (II) Official
Committee of Unsecured Creditors, Under Bankruptcy Code Sections 105(a) and 502 and
Bankruptcy Rule 3007, to (A) Extend Deadlines an filed by Official Committee of
Unsecured Creditors, Hearing on Motion re-set for 6/28/2019 10:00 AM (AST) in US
Southern District of New York (VTC - USDC Puerto Rico) before Magistrate Judge
Judith Gail Dein. [7423]. 66-0554116 280.00 Suria, Kenneth C. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||769|F|0.10||28.00|20190613|B1
91||A104|KCS|Review and analyze ORDER regarding omnibus motion by official committee
of unsecured creditors, Financial Oversight And Management Board, and its Special
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Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain ERS bonds on [7061] Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, Acting Through Its Special Claims Committee, to Extend Time for Service of Summonses and Complaints and to Stay Certain Adversary Proceedin filed by Official Committee of Unsecured Creditors Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST). [7425].|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||770|F|0.10||28.00|20190613|B1 91||A104|KCS|Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time (90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST). [7426]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||771|F|0.10||28.00|20190613|B1 91||A104|KCS|Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings [ADV. NOS. 19-362, 19-363, 19-364, 19-365] relating to certain HTA bonds relative to [7060] Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay Certain Adversary Proceedings [Adv. Nos filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST). [7427]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||772|F|0.10||28.00|20190613|B1 91||A104|KCS|Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time (90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in the Puerto Rico Highway and Transit Authority case number 17-3567. [583]. 66-0554116 280.00 Suria, Kenneth C. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||773|F|0.10||28.00|20190613|B1 91||A104|KCS|Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to

[6857] Motion requesting extension of time (90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-356. [4]. |66-0554116|280.00|Suria, Kenneth C.|PT|[]

20190630|502585|1600|01001|75046.35|20190601|20190630||774|F|0.10||28.00|20190613|B1 91||A104|KCS|Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time (90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-357. [4].|66-0554116|280.00|Suria, Kenneth C.|PT|[]

20190630|502585|1600|01001|75046.35|20190601|20190630||775|F|0.10||28.00|20190613|B1 91||A104|KCS|Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time (90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-358. [3].|66-0554116|280.00|Suria, Kenneth C.|PT|[]

20190630|502585|1600|01001|75046.35|20190601|20190630||776|F|0.10||28.00|20190613|B1 91||A104|KCS|Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time (90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-359. [3].|66-0554116|280.00|Suria, Kenneth C.|PT|[]

20190630|502585|1600|01001|75046.35|20190601|20190630||777|F|0.10||28.00|20190613|B1 91||A104|KCS|Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to

Exhibit G-1 June 502585.TXT [6857] Motion requesting extension of time (90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-360. [3]. 66-0554116 280.00 Suria, Kenneth C. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||778|F|0.20||56.00|20190613|B1 91||A104|KCS|Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time (90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-362, 363, 364 and 365.|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 779 | F | 0.10 | | 28.00 | 20190613 | B1 91||A104|KCS|Review and analyze ORDER regarding omnibus motion by Official Committee

20190630|502585|1600|01001|75046.35|20190601|20190630||779|F|0.10||28.00|20190613|B1 91||A104|KCS|Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time (90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-281. [10].|66-0554116|280.00|Suria, Kenneth C.|PT|[]

20190630|502585|1600|01001|75046.35|20190601|20190630||780|F|0.10||28.00|20190613|B1 91||A104|KCS|Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time (90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-282. [4].|66-0554116|280.00|Suria, Kenneth C.|PT|[]

20190630|502585|1600|01001|75046.35|20190601|20190630||781|F|0.10||28.00|20190613|B1 91||A104|KCS|Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to

[6857] Motion requesting extension of time (90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-284. [3]. |66-0554116|280.00|Suria, Kenneth C.|PT|[]

20190630|502585|1600|01001|75046.35|20190601|20190630||782|F|0.10||28.00|20190613|B1 91||A104|KCS|Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time (90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-285. [3].|66-0554116|280.00|Suria, Kenneth C.|PT|[]

20190630|502585|1600|01001|75046.35|20190601|20190630||783|F|0.10||28.00|20190613|B1 91||A104|KCS|Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time (90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-286. [3].|66-0554116|280.00|Suria, Kenneth C.|PT|[]

20190630|502585|1600|01001|75046.35|20190601|20190630||784|F|0.10||28.00|20190613|B1 91||A104|KCS|Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to [6857] Motion requesting extension of time (90 days). to Omnibus Motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its Special Claims Committee to Extend Time for Service of Summonses and Complaints and to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019. Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at 12:00 noon (AST) in Adversary Proceeding No. 19-287. [3].|66-0554116|280.00|Suria, Kenneth C.|PT|[]

20190630|502585|1600|01001|75046.35|20190601|20190630||785|F|0.10||28.00|20190613|B1 91||A104|KCS|Review and analyze ORDER regarding omnibus motion by Official Committee of Unsecured Creditors, Financial Oversight and Management Board, and its Special Claims Committee to extend time for service of summonses and complaints and to stay certain adversary proceedings relating to certain challenged go bonds relative to

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[6857] Motion requesting extension of time ( 90 days). to Omnibus Motion by Official
Committee of Unsecured Creditors, Financial Oversight and Management Board, and Its
Special Claims Committee to Extend Time for Service of Summonses and Complaints and
to Stay filed by Official Committee of Unsecured Creditors. Service due by 9/1/2019.
 Adversary Proceedings stayed until 9/1/2019. Proposed order due by 7/17/2019 at
12:00 noon (AST) in Adversary Proceeding No. 19-288. [3]. 66-0554116 280.00 Suria,
Kenneth C. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||786|F|0.10||28.00|20190614|B1
91||A104|KCS|Receive and analyze order staying process of service and Adversary
Proceeding No. 19-0296 for 90days until 9/1/2019..|66-0554116|280.00|Suria, Kenneth
C. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||787|F|0.10||28.00|20190614|B1
91||A104|KCS|Receive and analyze email from Carol Ennis on voluntary dismissal of
certain defendants in a case. Reply to the same. |66-0554116|280.00|Suria, Kenneth
20190630|502585|1600|01001|75046.35|20190601|20190630||788|F|0.10||28.00|20190614|B1
91||A104|KCS|Receive and analyze notice of pro se participation of Joyce E
McLennan. | 66-0554116 | 280.00 | Suria, Kenneth C. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||789|F|0.20||56.00|20190617|B1
91||A104|KCS|Receive and analyze motion for reservation of rights filed by Assured
Guaranty Corp. [DN 7458] 66-0554116 280.00 Suria, Kenneth C. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||790|F|0.30||84.00|20190617|B1
91||A104|KCS|Receive and analyze motion by Alpha Security and Cabrera & Ramos
Transport's objections to SCC's motion for settlement and litigation procedures.
[7457]|66-0554116|280.00|Suria, Kenneth C.|PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||791|F|0.10||28.00|20190617|B1
91||A104|KCS|Receive and analyze response of AdHoc Group of GO Bonds to Amended
Motion of FOMB at 7154. [DN 7459]|66-0554116|280.00|Suria, Kenneth C.|PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||792|F|0.10||28.00|20190617|B1
91||A104|KCS|Receive and analyze Joint Objection of the QTCB Noteholder Group to
FOMB's Amended at 7154. [DN 7464] | 66-0554116 | 280.00 | Suria, Kenneth C. | PT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||793|F|0.20||56.00|20190617|B1
91||A104|KCS|Receive and analyze Limited Objection and Reservations of Rights to
FOMB's motion at 7325 filed by Puerto Rico Telephone Company. [DN
7472]|66-0554116|280.00|Suria, Kenneth C.|PT|[]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 794 | F | 0.20 | | 56.00 | 20190617 | B1
91||A104|KCS|Receive and analyze Limited Objection and Reservations of Rights to
FOMB's motion at 7325 filed by Promotions & Direct, Inc. [DN
7471]|66-0554116|280.00|Suria, Kenneth C.|PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||795|F|0.20||56.00|20190617|B1
91||A104|KCS|Receive and analyze Limited Objection and Reservations of Rights to
FOMB's motion at 7325 filed by Bio-Medical Applications of pUerto Rico, Inc. [DN
7473||66-0554116|280.00|Suria, Kenneth C.|PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||796|F|0.20||56.00|20190617|B1
91||A104|KCS|Receive and analyze Limited Objection and Reservations of Rights to
FOMB's motion at 7325 filed by Badillo Saatchi & Saatchi, Inc. [DN
7474]|66-0554116|280.00|Suria, Kenneth C.|PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||797|F|0.20||56.00|20190617|B1
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Exhibit G-1 June 502585.TXT 91||A104|KCS|Receive and analyze Limited Objection and Reservations of Rights to FOMB's motion at 7325 filed by TransCore Atlantic, Inc. [DN 7476]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 798 | F | 0.20 | | 56.00 | 20190617 | B1 91||A104|KCS|Receive and analyze Limited Objection and Reservations of Rights to FOMB's motion at 7325 filed by Populicom, Inc. [DN 7478] 66-0554116 280.00 Suria, Kenneth C. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||799|F|0.20||56.00|20190617|B1 91||A104|KCS|Receive and analyze Limited Objection and Reservations of Rights to FOMB's motion at 7325 filed by Evertec Group, LLC. [DN 7477]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||800|F|0.20||56.00|20190617|B1 91||A104|KCS|Receive and analyze Limited Objection and Reservations of Rights to FOMB's motion at 7325 filed by MMM Healthcare, LLC. [DN 7479]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||801|F|0.20||56.00|20190617|B1 91||A104|KCS|Receive and analyze Limited Objection and Reservations of Rights to FOMB's motion at 7325 filed by Populicom, Inc. [DN 7478] 66-0554116 280.00 Suria, Kenneth C. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||802|F|0.10||28.00|20190617|B1 91||A104|KCS|Receive and analyze motion for reservation of rights filed by National Public Finance Garantee Corp. [DN 7480] 66-0554116 280.00 Suria, Kenneth C. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||803|F|0.20||56.00|20190618|B1 91||A104|KCS|Receive and analyze TENTH OMNIBUS ORDER GRANTING RELIEF FROM THE AUTOMATIC STAY relative to [7365] MOTION Debtors' Tenth Omnibus Motion for Approval of Modifications to the Automatic Stay. Signed by Judge Laura Taylor Swain. [7502]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 804 | F | 0.10 | | 28.00 | 20190619 | B1 91||A104|KCS|Receive and analyze ORDER DENYING [7349] OVERSIGHT BOARD AND UCC MOTION FOR LIMITED RELIEF FROM SUPPLEMENTAL CASE MANAGEMENT ORDER. [7510]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||805|F|0.10||28.00|20190619|B1 91||A104|KCS|Receive and analyze ORDER GRANTING [7501] Joint motion to Inform withdrawal of Appearance as Counsel of Record for Puerto Rico Hospital Supply, Inc. and to Inform Appearance of new Counsel filed by Puerto Rico Hospital Supply, Inc. [7504]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||806|F|0.30||84.00|20190619|B1 91||A104|KCS|Receive and analyze order denying our Urgent Motion to be relieved from the Supplemental CMO. Draft email to Carol Ennis advising of the same.|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||807|F|0.20||56.00|20190620|B1 91||A104|KCS|Receive and analyze REVISED ORDER EXTENDING AND ESTABLISHING CERTAIN Initial Scheduling Conference Deadlines in the JOINT MOTION OF PREPA AND AAFAF PURSUANT TO BANKRUPTCY CODE SECTIONS 362, 502, 922, AND 928, AND BANKRUPTCY RULES 3012(A)(1) AND 9019 FOR ORDER APPROVING SETTLEMENTS EMBODIED IN THE RESTRUCTURING

20190630|502585|1600|01001|75046.35|20190601|20190630||808|F|0.40||112.00|20190620|B

SUPPORT AGREEMENT [ECF NO. 1235 in Case No. 17-bk-4780].

[7517]|66-0554116|280.00|Suria, Kenneth C.|PT|[]

191||A104|KCS|Receive and analyze URGENT Joint Motion for Entry of Order Approving Stipulation and Agreed Order Between Special Claims Committee of Financial Oversight and Management Board and Official Committee of Unsecured Creditors Related to Joint Prosecution of Certain Causes of Action of Puerto Rico Electric Power Authority. [7519] (50 pages)|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||809|F|0.20||56.00|20190620|B1 91||A104|KCS|Receive and analyze URGENT Joint Motion for Expedited Consideration of Urgent Joint Motion for Entry of Order Approving Stipulation and Agreed Order Between Special Claims Committee of Financial Oversight and Management Board and Official Committee of Unsecured Creditors Related to Joint Prosecution of Certain Causes of Action of Puerto Rico Electric Power Authority Relative to [7519] URGENT Joint Motion for Entry of Order Approving Stipulation and Agreed Order Between Special Claims Committee of Financial Oversight and Management Board and Official Committee of Unsecured Creditors Related to Joint Prosecution of Certain Causes of Action filed by Official Committee of Unsecured Creditors. [7520]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||810|F|0.20||56.00|20190620|B1 91||A104|KCS|Receive and analyze REVISED ORDER EXTENDING AND ESTABLISHING CERTAIN Initial Scheduling Conference Deadlines in the JOINT MOTION OF PREPA AND AAFAF PURSUANT TO BANKRUPTCY CODE SECTIONS 362, 502, 922, AND 928, AND BANKRUPTCY RULES 3012(A)(1) AND 9019 FOR ORDER APPROVING SETTLEMENTS EMBODIED IN THE RESTRUCTURING SUPPORT AGREEMENT [ECF NO. 1235 in Case No. 17-bk-4780]. [7524]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||811|F|0.20||56.00|20190620|B1 91||A104|KCS|Receive and analyze ORDER relative to [7483] Renewed Motion of Certain Secured Creditors of the Employees Retirement System of the Government of the Commonwealth of Puerto Rico to Compel Production of Documents from Financial Oversight and Management Board. [7523]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||812|F|0.20||56.00|20190620|B1 91||A104|KCS|Receive and analyze Urgent motion THIRD URGENT CONSENTED MOTION FOR EXTENSION OF DEADLINES Regarding [7312] Order Granting Motion. [7525]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 813 | F | 0.10 | | 28.00 | 20190620 | B1 91||A104|KCS|Receive and analyze ORDER EXPEDITING CONSIDERATION OF URGENT JOINT MOTION FOR ENTRY OF ORDER APPROVING STIPULATION AND AGREED ORDER BETWEEN SPECIAL CLAIMS COMMITTEE OF FINANCIAL OVERSIGHT AND MANAGEMENT BOARD AND OFFICIAL COMMITTEE OF UNSECURED CREDITORS RELATED TO JOINT PROSECUTION OF CERTAIN CAUSES OF ACTION OF PUERTO RICO ELECTRIC POWER AUTHORITY. Related to document [7519] URGENT Joint Motion, [7520] URGENT Joint Motion for Expedited Consideration of Urgent Joint Motion. A hearing on the Approval Motion is hereby scheduled for June 28, 2019 at (AST) in New York. (VTC - USDC Puerto Rico). Objections or responses, if any, to the Approval Motion must be filed and served (in accordance with the Case Management Procedures) by June 24, 2019 at 4:00 p.m. (AST). Replies to any objections or responses must be filed and served (in accordance with the Case Management Procedures) by June 26, 2019 at 4:00 p.m. [7526]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||814|F|0.10||28.00|20190620|B1 91||A104|KCS|Receive and analyze ORDER SCHEDULING BRIEFING ON [7518] OBJECTION OF

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CERTAIN ERS BONDHOLDERS TO THE MAGISTRATE JUDGE'S JUNE 6, 2019 ORDER ON MOTION TO
COMPEL. Response papers to the Objection must be filed by June 24, 2019 at 5:00 p.m.
 (AST). Any reply papers in support of the Objection must be filed by June 25, 2019
              (AST). [7527]|66-0554116|280.00|Suria, Kenneth C.|PT|[]
at 2:00 p.m.
20190630|502585|1600|01001|75046.35|20190601|20190630||815|F|0.20||56.00|20190620|B1
91||A104|KCS|Receive and analyze for complaince with local rules, MOTION Notice of
Voluntary Dismissal relative to [1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE
OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND
THROUGH ITS MEMBERS, THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE
COMMONWEALTH OF PUERTO RICO filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL
OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS in
AP#19-147 [4]|66-0554116|280.00|Suria, Kenneth C.|PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||816|F|0.20||56.00|20190620|B1
91||A104|KCS|Receive and analyze for complaince with local rules, MOTION Notice of
Voluntary Dismissal relative to [1] Complaint filed by THE SPECIAL CLAIMS COMMITTEE
OF THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND
THROUGH ITS MEMBERS, THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS OF THE
COMMONWEALTH OF PUERTO RICO filed by THE SPECIAL CLAIMS COMMITTEE OF THE FINANCIAL
OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO, ACTING BY AND THROUGH ITS MEMBERS in
AP#19-288 [4]|66-0554116|280.00|Suria, Kenneth C.|PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||817|F|0.10||28.00|20190620|B1
91||A104|KCS|Receive and analyze Order of Voluntary Dismissal relative to [1]
Complaint filed by THE SPECIAL CLAIMS COMMITTEE in AP#19-147
[1]|66-0554116|280.00|Suria, Kenneth C.|PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||818|F|0.60||168.00|20190620|B
191||A104|KCS|Receive and analyze Amended Complaint by The Special Claims Committee
of The Financial Oversight and Management Board for Puerto Rico, acting by and
through its Members against all defendants for compliance with local rules and
filing. (Attachments: # (1) Exhibit A # (2) Exhibit B # (3) Exhibit C # (4) Exhibit
D # (5) Appendix I) filed and received notice of filing. AP#19-356
[5]|66-0554116|280.00|Suria, Kenneth C.|PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||819|F|0.30||84.00|20190620|B1
91||A104|KCS|Receive and analyze MOTION to Amend Case Caption and received notice of
filing. AP#19-356 [5]|66-0554116|280.00|Suria, Kenneth C.|PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||820|F|0.30||84.00|20190620|B1
91||A104|KCS|Receive and analyze MOTION Notice of Voluntary Dismissal and Motion to
Amend Case Caption for local rules compaliance and received notice of filing.
AP#19-357 [5]|66-0554116|280.00|Suria, Kenneth C.|PT|[]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 821 | F | 0.10 | | 28.00 | 20190620 | B1
91||A104|KCS|Receive and analyze Order of Voluntary Dismissal relative to [4]
Complaint filed by THE SPECIAL CLAIMS COMMITTEE, and dismissal without prejudice as
to defendants 68D and 69D in AP#19-288 [5]. 66-0554116 280.00 Suria, Kenneth
C. | PT | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||822|F|0.40||112.00|20190620|B
191||A104|KCS|Receive and analyze email sent by Rosa Sierra regarding analyzinag and
signing off on the following Reply to Omnibus Motion for Procedures and Revised
             Agree to the same. |66-0554116|280.00|Suria, Kenneth C.|PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||823|F|0.30||84.00|20190621|B1
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91||A104|KCS|Receive and analyze Urgent Joint Motion of Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and Official Committee of Unsecured Creditors Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, to (I) Continue Hearing on Motion to Establish Claims Objection Procedures and (II) Extend Related Deadlines With Respect to Omnibus Objection to Claims of Holders of Certain Commonwealth General Obligation Bonds. [7528]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||824|F|0.40||112.00|20190621|B 191||A104|KCS|Receive and analyze Urgent REPLY to Response to Motion Relative to [7325] Omnibus MOTION to (I) Establish Litigation Case Management Procedures and (II) Establish Procedures for the Approval of Settlements filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. for compliance with local rules. [7530]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||825|F|0.30||84.00|20190621|B1 91||A104|KCS|Receive and analyze Objection to Response to Motion - Financial Oversight and Management Board for Puerto Rico's Opposition to Urgent Motion of Official Committee of Unsecured Creditors for Order, pursuant to Bankruptcy Code Section 926(a), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf of Puerto Rico Electric Power Authority as to [7484] Urgent motion of Official Committee of Unsecured Creditors for Order, Pursuant to Bankruptcy Code Section 926(a), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf of Puerto Rico Electric Power Authority filed by Official Committee of Unsecured Creditors, filed by PREPA. [7536]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||826|F|0.10||28.00|20190621|B1 91||A104|KCS|Receive and analyze Joint Motion of Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and Official Committee of Unsecured Creditors Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, to (I) Continue Hearing on Motion to Establish Claims Objection Procedures and (II) Extend Related Deadlines With Respect to Omnibus Objection to Claims of Holders of Certain Commonwealth General Obligation Bonds. [7539]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||827|F|0.10||28.00|20190621|B1 91||A104|KCS|Receive and analyze AAFAF RESPONSE TO URGENT MOTION OF OFFICIAL COMMITTEE OF UNSECURED CREDITORS FOR ORDER, PURSUANT TO BANKRUPTCY CODE SECTION 926(a), AUTHORIZING COMMITTEE TO PURSUE CERTAIN AVOIDANCE ACTIONS ON BEHALF OF PUERTO RICO ELECTRIC POWER AUTHORITY as to [7484] Urgent motion of Official Committee of Unsecured Creditors for Order, Pursuant to Bankruptcy Code Section 926(a), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf of PREPA. [7538]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||828|F|0.50||140.00|20190621|B 191 | A104 | KCS | Receive and analyze Notice of Participation (General Obligation Bonds) Relative to [4784] Objection Omnibus Objection of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007 filed by Official Committee of Unsecured Creditors (Attachments - (1) Pro Se Notices of Participation) filed by Raymond Schafer, Joyce E. MacLennan, Lisa Jordan & Adam R. Jordan Revoc. Trust, Debrah Freund, Jane W. Pegel, Thomas

Holtmeyer, John A. Robinson, Richard V. Winder, Suzanne Lacroix, Robinson, Edward F. Steele, Barbara Tuck, Elizabeth Towle, Lynda Pinkerton, Allen Pinkerton, pro se. [7544]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||829|F|0.40||112.00|20190621|B 191||A104|KCS|Receive and analyze Notice of Participation (General Obligation Bonds) Relative to [4784] Objection / Omnibus Objection of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors, Pursuant to Bankruptcy Code Section 502 and Bankruptcy Rule 3007 filed by Official Committee of Unsecured Creditors (Attachments - (1) Pro Se Notices of Participation) filed by Clarivett Sanchez, Henry E. Raab, Henry E. Raab, Martin Wedeking, Lewis L. Claffey, Gary S. Pfisterer, Richard Schriek, Benjamin Randazzo, Irene Randazzo, Miguel de Jesus-Cabrera, and Jebel Enterprises Inc., pro se. [7541 and 7542]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||830|F|0.20||56.00|20190621|B1 91||A104|KCS|Receive and analyze Notice Minute Entry for Omnibus Hearing proceedings held before Judge Laura Taylor Swain and Magistrate Judge Judith G. Dein on 6/12/2019. [7545]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 831 | F | 0.20 | | 56.00 | 20190621 | B1 91||A104|KCS|Receive and analyze JOINT MOTION to inform Joint Status Report Relative to [6935] Order Setting Due Date filed by MARK T. STANCIL on behalf of Ad Hoc Group of General Obligation Bondholders. [7550] 66-0554116 280.00 Suria, Kenneth C. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||832|F|0.10||28.00|20190621|B1 91||A104|KCS|Receive and analyze MOTION Supplement to Motion for Entry of an Order Authorizing Alternative Dispute Resolution Procedures. relative to [7224] MOTION for Entry of an Order (A) Authorizing Alternative Dispute Resolution Procedures, (B) Approving Additional Forms of Notice, (C) Approving Proposed Mailing, and (D) Granting Related Relief. [7553]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||833|F|0.60||168.00|20190621|B 191||A104|KCS|Receive and analyze Second Supplemental Informative Motion of Official Committee of Unsecured Creditors, Pursuant to Order, Establishing Initial Procedures With Respect to Omnibus Objection to Claims Filed or Asserted by Holders of Certain Commonwealth General Obligation Bonds, Regarding Updated List of Parties Filing Notices of Participation Relative to [5143] Order, [6464] Motion to Inform filed by Official Committee of Unsecured Creditors, [7077] Motion to Inform filed by Official Committee of Unsecured Creditors . [7558] - (69 pages)|66-0554116|280.00|Suria, Kenneth C. | PT | [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 834 | F | 0.10 | | 28.00 | 20190621 | B1 91||A104|KCS|Receive and analyze Official Committee of Unsecured Creditors Supplemental Opposition and Limited Joinder in Supplemental Opposition of Financial Oversight and Management Board for Puerto Rico to Motion of Certain Secured Creditors of Employees Retirement System of Government of Commonwealth of Puerto Rico for Relief From Automatic Stay Related to document [3418] Motion for Relief From Stay Under 362 [e]. [7563]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||835|F|0.50||140.00|20190621|B 191||A104|KCS|Receive and analyze multiple email from Rosa Sierra relative to signing off in a Joint Stipulation for APs #s 19-65, 19-85 ans 19-181. Analyze the Joint Stipulation and responded signing off on it. 66-0554116 280.00 Suria, Kenneth C. | PT | []

20190630|502585|1600|01001|75046.35|20190601|20190630||836|F|0.30||84.00|20190624|B1 91||A104|KCS|Receive and analyze REPLY to Response to Motion / Omnibus Reply of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and (II) Official Committee of Unsecured Creditors in Support of Motion Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007 to (A) Extend Deadlines and (B) Establish Revised Objection Procedures With Respect to Omnibus Objections to Claims of Holders of Certain Commonwealth General Obligation Bonds Issued in 2011, 2012 and 2014, and for Related Relief Related to [7154] Amended Motion of (I) Financial Oversight and Management Board, Acting Through Its Special Claims Committee. [7683]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||837|F|0.10||28.00|20190624|B1 91||A104|KCS|Receive and analyze MOTION for Joinder on [7505] MOTION to Compel Compliance with the Courts December 15, 2017 and February 26, 2018 Orders Regarding the Urgent Renewed Joint Motion of the Ad Hoc Group of General Obligation Bondholders, Ambac Assurance Corporation, Assured Guaranty Corp., Assured Gu filed by AMBAC ASSURANCE CORPORATION. [7688] 66-0554116 280.00 Suria, Kenneth C. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||838|F|0.10||28.00|20190624|B1 91||A104|KCS|Receive and analyze ORDER SETTING BRIEFING SCHEDULE relative to [7518] OBJECTION to Magistrate Judge's Order Objection of Certain ERS Bondholders to the Magistrate Judge's June 6, 2019 Order on Motion to Compel in [7261] Order, [7577] OBJECTION to Magistrate Judge's Order. [7685] 66-0554116 280.00 Suria, Kenneth C. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||839|F|0.30||84.00|20190624|B1 91||A104|KCS|Receive and analyze for compliance with local rules, Amended MOTION to inform Regarding Attendance, Participation and Observation of the June 28, 2019 as to [7590] Motion to Inform filed by The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. filed by Edward S. Weisfelner on behalf of The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico, et al. [7591]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||840|F|0.30||84.00|20190624|B1 91||A104|KCS|Receive and analyze multilple Motions Informing Appearance at docket entries 7592, 7596, 7599, 7600, 7601 and 7601. 66-0554116 280.00 Suria, Kenneth C. | PT | [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 841 | F | 0.20 | | 56.00 | 20190625 | B1 91||A104|KCS|Receive and analyze Objection to ADR PROCEDURES Related document:[7224] MOTION for Entry of an Order (A) Authorizing Alternative Dispute Resolution Procedures, (B) Approving Additional Forms of Notice, (C) Approving Proposed Mailing, and (D) Granting Related Relief. filed by COMMONWEALTH OF PUERTO RICO, PUERTO RICO ELECTRIC POWER AUTHORITY, THE EMPLOYEES RETIREMENT SYSTEM OF THE GOVERNMENT OF THE COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, The Financial Oversight and Management Board for Puerto Rico. [7612]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||842|F|0.30||84.00|20190625|B1 91||A104|KCS|Receive and analyze multiple email exchanges relative to AP 19-107 -AbbVie Corp. | 66-0554116 | 280.00 | Suria, Kenneth C. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||843|F|0.20||56.00|20190625|B1 91||A104|KCS|Receive and analyze the Ad Hoc Group of Constitutional Debtholders,

Assured Guaranty Corp., and Assured Guaranty Municipal Corp. Related document: [7528] Urgent motion / Urgent Joint Motion of Financial Oversight and Management Board, Acting Through Its Special Claims Committee' motion to continue the June 28, 2019 hearing. [7608]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||844|F|0.40||112.00|20190625|B 191||A104|KCS|Receive and analyze the RESPONSE to [7528] Urgent Joint Motion of Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and Official Committee of Unsecured Creditors Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, to (I) Co filed by Official Committee of Unsecured Creditors filed by Ad Hoc Group of General Obligation Bondholders. [7614] 66-0554116 280.00 Suria, Kenneth C. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||845|F|0.10||28.00|20190625|B1 91||A104|KCS|Receive and analyze RESPONSE to Motion [7528] Urgent Joint Motion of Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and Official Committee of Unsecured Creditors Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007. [7612] 66-0554116 280.00 Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||846|F|0.30||84.00|20190625|B1 91||A104|KCS|Receive and analyze URGENT Joint Motion for Entry of Order approving Stipulation between The Oversight Board, Movants and the Retiree Committee regarding certain Pre-Hering filing deadlines regarding [6915] Order. [7634]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||847|F|0.20||56.00|20190625|B1 91||A104|KCS|Receive and analyze REPLY to Response to Motion / Omnibus Reply of Official Committee of Unsecured Creditors In Support of Motion for Order, Pursuant to Bankruptcy Code Section 926(a), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf of Puerto Rico Electric Power Authority relative to [7484] Urgent motion of Official Committee of Unsecured Creditors for Order, Pursuant to Bankruptcy Code Section 926(a), Authorizing Committee to Pursue Certain Avoidance Actions on Behalf PREPA. [7636]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||848|F|0.30||84.00|20190625|B1 91||A104|KCS|Receive and analyze MOTION to Stay Contested Matters Pending Confirmation of Commonwealth Plan of Adjustment filed by Edward S. Weisfelner on behalf of The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico. [7640] 66-0554116 280.00 Suria, Kenneth C. | PT | [] 20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 849 | F | 0.30 | | 84.00 | 20190625 | B1 91||A104|KCS|Receive and analyze Urgent Motion Requesting Order (I) Approving Service of Process at Addresses Listed in Defendants' Proofs of Claims or Rule 2019 Disclosures and (II) Approving Debtors' Form of Notice to Defendants in Certain Adversary Proceedings. filed by COMMONWEALTH OF PUERTO RICO, PUERTO RICO HIGHWAYS AND TRANSPORTATION AUTHORITY, The Financial Oversight and Management Board for Puerto Rico, as Representative of the Commonwealth of Puerto Rico. [7644]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||850|F|0.10||28.00|20190625|B1 91||A104|KCS|Receive and analyze ORDER GRANTING [7634] URGENT JOINT MOTION FOR ENTRY OF AN ORDER APPROVING STIPULATION BETWEEN THE OVERSIGHT BOARD, MOVANTS, AND THE RETIREE COMMITTEE REGARDING CERTAIN PRE-HEARING FILING DEADLINES. Related to [3418]

Exhibit G-1 June 502585.TXT Motion for Relief From Stay Under 362 [e], [6915] Order Granting Motion. [7650]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||851|F|0.30||84.00|20190625|B1 91||A104|KCS|Receive and multiple emails in the AbbVie Corp. case, AP# 19-107|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||852|F|0.30||84.00|20190625|B1 91||A104|KCS|Receive and analyze multiple emails from Eliott Stevens relative to the service of summonses in the HTA Lien Challenge service motion. 66-0554116 280.00 Suria, Kenneth C. PT[] 20190630|502585|1600|01001|75046.35|20190601|20190630||853|F|1.00||280.00|20190626|B 191||A104|KCS|Receive and analyze order granting leave to submit documents in Spanish pending translation. |66-0554116|280.00|Suria, Kenneth C. |PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||854|F|0.30||84.00|20190626|B1 91||A104|KCS|Receive and analyze Notice of filing revised stipulation and agreed order between SCC and UCC related to joint prosecution of causes of actions at 7519. [7673]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||855|F|0.10||28.00|20190626|B1 91||A104|KCS|Receive and analyze ORDER (I) DENYING THE DRA PARTIES' MOTION FOR LEAVE TO REQUEST ADDITIONAL RELIEF PURSUANT TO LOCAL BANKRUPTCY RULE 4001-1(A) (DOCKET ENTRY NO. [7647]) AND (II) SETTING BRIEFING SCHEDULE WITH RESPECT TO THE DRA PARTIES' MOTION FOR RELIEF FROM THE AUTOMATIC STAY 66-0554116 280.00 Suria, Kenneth C. | PT | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||856|F|0.30||84.00|20190626|B1 91||A104|KCS|Receive and analyze URGENT Joint Motion to Extend Schedule Relative to Motion to Dismiss at 7071 Order filed by NATIONAL PUBLIC FINANCE GUARANTEE CORPORATION. [7693]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||857|F|0.10||28.00|20190626|B1 91||A104|KCS|Receive and analyze ORDER ALLOWING [7528] Urgent Joint Motion of Financial Oversight and Management Board, Acting Through Its Special Claims Committee, and Official Committee of Unsecured Creditors Under Bankruptcy Code Sections 105(a) and 502 and Bankruptcy Rule 3007, to (I) Continue Hearing on Motion to Establish Claims Objection Procedures and (II) Extend Related Deadlines with Respect to Omnibus Objection to Claims of Holders of Certain Commonwealth General Obligation Bonds. Related to Document Orders [5143], [6828], [6988], [7153]. [7660]|66-0554116|280.00|Suria, Kenneth C.|PT|[] 20190630|502585|1600|01001|75046.35|20190601|20190630||858|F|0.40||112.00|20190627|B 191||A104|KCS|Receive and analyze email from client requesting copy of transcript of Omnibus Hearing of 6/12/2019. File request for trnascript and obtain copy of the same and forward to client. 66-0554116 280.00 Suria, Kenneth C. PT [] 20190630|502585|1600|01001|75046.35|20190601|20190630||859|F|0.30||66.00|20190613|B3 10 | A107 | CIG | Review communication from Rosa Sierra and attach order regarding the procedures motion filed in the relevant cases and the order entered by Magistrate Judge Dean. | 66-0554116 | 220.00 | Infante , Carlos | AS | [] 20190630|502585|1600|01001|75046.35|20190601|20190630||860|F|0.20||44.00|20190617|B3 10||A107|CIG|Draft communication regarding meeting with DGC for C. Conde and Luisa

20190630|502585|1600|01001|75046.35|20190601|20190630||861|F|2.00||440.00|20190603|B 400||A104|YG|Searching Westlaw and Microjuris for Act 111 of May 6, 1941-Special law

Valle and review response. 66-0554116 220.00 Infante , Carlos AS []

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that allows the emission of bonuses by PREPA to purchase certain properties and Act
153 of May 14, 1943. 66-0554116 220.00 González, Yasthel AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||862|F|0.80||176.00|20190603|B
400||A104|YG|Draft e-mail including search results regarding PREPA's authority to
issue bonds and analysis. 66-0554116 220.00 González, Yasthel AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||863|F|0.40||88.00|20190604|B4
00||A104|YG|Several e-mails to and from Tristan Axelrod regarding PREPA
bonds. | 66-0554116 | 220.00 | González, Yasthel | AS | [ ]
20190630|502585|1600|01001|75046.35|20190601|20190630||864|F|4.00||880.00|20190603|B
410 | A104 YG Persuant to client's directive, visit to UPR to search hard copies of
Prepa's enabling Act and amendments regarding issuance of bonds. Searching Act 83 of
May 2, 1941 - PREPA's enabling Act, Act 111 of May 6, 1941-Special law of May 14,
1943- Amends Act 111 Act 57 of May 30, 1979 which changes the name to Puerto Rico
Power Authority. 66-0554116 220.00 González, Yasthel AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||865|F|0.50||110.00|20190604|B
410 | A104 YG Editing legal memorandum regarding PREPA's bonds and authority to
borrow. 66-0554116 220.00 González, Yasthel AS []
20190630|502585|1600|01001|75046.35|20190601|20190630||866|F|3.50||560.00|20190603|C
200|A102|ESE|Legal research of amendments to Puerto Rico Electric Power Authority's
Act, interpretation of their content and email to attorney Yasthel González on
results. |66-0554116|160.00|Enriquez, Enrique S. |AS|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||867|F|0.50||80.00|20190628|C2
00||A102|ESE|Research for list of mediators and arbitrators authorized to act in
Puerto Rico, various telephone conferences and exchange of emails with Bureau of
Alternate Methods for Conflicts Resolution on same and email to attorney Alberto
Estrella on results. |66-0554116|160.00|Enriquez, Enrique S. |AS|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||868|E|188.00||188.00|20190601
||E106||AGE|Court Drive Research Invoice #8BF0B14-0025 from June 1, 2019- July 1,
2019. | 66-0554116 | 1.00 | Estrella, Alberto G. | PT | [ ]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 869 | E | 70.00 | | 70.00 | 20190602 | |
E112 | KCS | Court Fees for access to hear, by phone, the Hearing conducted at the
Massachusetts' Court on 06/28/2019. 66-0554116 1.00 Suria, Kenneth C. PT []
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 870 | E | 291.90 | | 291.90 | 20190607
||E108||AGE|Certified postage for sending 42 letters ($6.95 ea.) to parties
defendants. | 66-0554116 | 1.00 | Estrella, Alberto G. | PT | []
20190630|502585|1600|01001|75046.35|20190601|20190630||871|E|278.00||278.00|20190607
||E108||AGE|Certified mail cost for 40th letters regarding Tolling Agreements at
$6.95 per letter. | 66-0554116 | 1.00 | Estrella, Alberto G. | PT | []
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 872 | E | 250.20 | | 250.20 | 20190607
||E108||AGE|Postage for certified letters regarding Financial Oversight and
Management Board for PR 66-0554116 1.00 Estrella, Alberto G. PT []
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 873 | E | 257.15 | | 257.15 | 20190610
||E108||AGE|Postage for Letters for Adversary Proceedings (37 Certified Mail @
$6.95). |66-0554116|1.00|Estrella, Alberto G. |PT|[]
20190630 | 502585 | 1600 | 01001 | 75046.35 | 20190601 | 20190630 | | 874 | E | 13.90 | | 13.90 | 20190610 | |
E108 | AGE | Postage for certified letters regarding Financial Oversight and
Management Board for PR 66-0554116 1.00 Estrella, Alberto G. PT []
20190630|502585|1600|01001|75046.35|20190601|20190630||875|E|6.95||6.95|20190611||E1
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08||AGE|Postage for certified letters regarding Financial Oversight and Management Board for PR|66-0554116|1.00|Estrella, Alberto G.|PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||876|E|35.00||35.00|20190617||
E107||KCS|Delivery by Max Delivery Services of Filing Fees, List #3 at Clerk US
District Court, Hato Rey, PR.|66-0554116|1.00|Suria, Kenneth C.|PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||877|E|8.00||0.80|20190620||E1
01||AGE|Copy cost of letter to Atty. John Edward Mudd, regarding complaint filed
against Cabrera & Ramos Transporte, Inc.|66-0554116|0.10|Estrella, Alberto G.|PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||878|E|6.95||6.95|20190620||E1
08||AGE|Certified Postage for sending letter to Atty. John Edward Mudd, regarding
complaint filed against Cabrera & Ramos Transporte, Inc.|66-0554116|1.00|Estrella,
Alberto G.|PT|[]
20190630|502585|1600|01001|75046.35|20190601|20190630||879|E|35.00||35.00|20190625||
E107||KCS|Delivery by Max Delivery Services of Filing Fees List #4, at USDC- PR,
Chardon Ave., Hato Rey.|66-0554116|1.00|Suria, Kenneth C.|PT|[]